

MADRAS RECORD OFFICE.

Government of Madras.

Public **DEPARTMENT.**

G.O. No.	<i>936</i>	Press ~~Mis.~~
Dated	<i>7-7</i>	<i>1965</i>

PSD NO = 51-53

Not to be folded or roughly handled

①
Municipal Commissioners' Office
Madras. 15th May 1868.

To
The Chief Secretary to Government
Fort Saint George
Sir,

1. We have the honor to submit a report of our proceedings during the year 1867.
2. The Income and Expenditure of the Municipal Fund were as follows.

The balance on 31st December 1867 as shown in the statement attached to our last annual report was Rs 182,798-5-

viz

Cash with the Bank of Madras—	14,560	5	5
Do with Store Keeper—	150	"	"
Invested in Government securities—	37,300	.	.
Arrears of Assessment—	95,813	10	10
Do of School Int.—	9,779	13	.
Advances recoverable from Contractors—	5,808	14	3
Office Premises—	21,000	"	.
	Rs. 184,412	11	6
Less sums in deposit and suspense—	1614	6	6
Carried Over Rs	182,798	5	.

He

Brought Over Rs 182,798-5-

Income 1864. —

3. The Income of the past year was as follows —

Assessment 1864	225,115	11	5
Wheel Tax — 1864	39,209	"	"
Do — 1861, 1862 & 1863	13,081	"	"
Barren Land Fees	12,35	12	8
Licence — do	391	"	"
Taxes	1135	4	3
Interest	1492	"	"
Slaughter Houses Fees	6728	14	"
Rubbish Sales	6047	14	"
Proceeds of grounds and Buildings	7528	13	5
Sale of Canal Poles & Am.			
Serviceable Scavenging Fees	291	5	3
Proceeds of land & building blocks of huts & removal of			
for improving Ryagporam	33,186	1	4
Of Parade Ground	1999	9	9
Revenue Fund	1394	15	10
Refund of advance	500	"	"
Miscellaneous Receipts	997	9	8
Government contributions on account of Roads and Works.	94,837	13	4
	4,32,172	12	11
Total Income Rs	6,14,971	1	11

Collection

Collection of Assessment.

4. Of the arrears and current demand of Assessment aggregating Rs 320,939. 6-3 as per statement B. the collections during 1864 were as follows. —

Old arrears Arrears of 1863. Current Total
3235 5-10 75,571-13-9 109,112-3-0 187,919-6-7
being Rs 24,006-1-11 less than the collections of 1863.

The falling off is attributable to the delay attending the re-assessment of the first four divisions of the Town and Suburbs which was not completed until the 26th of August last, but which resulted in an increase of upwards of 9,000-Rs in the current demand, we think the time was well spent.

The re-assessment of the 5th Division was left for the present year and is now in progress.

The following statement shows the dates on which the Assessment Registers were completed and the time occupied in disposal of appeals.

Divisions	Date of Assessment Registers	Time allowed the public to appeal	Date of final disposal of appeals
1	29 th January 1864	15 th February 1864	29 th April 1864
2	31 st March	22 nd April	9 th August
3	19 th May	10 th June	9 th September
4	26 th August	16 th September	11 th November 1864
5	30 th November	19 th December	17 th February 1865

Remission

Permissions of Assessment

5. Here amounted to Rs 7723-3-8 against Rs 5570-1-9 in 1863.

We were in owing to our having written off a large sum of Rs which were utterly irrecoverable on ruined houses, wash lands &c.

Balance of Assessment

6. The outstandings of Assessment on 31st December 1864, were as follows.

Old arrears Arrears of 1863 Current Total
2640-6-4 6642-13-3 11603-8-5 125,286-12-
being Rs 24,470-1-2 in excess of those of 31st Dec.
1863, which is accounted for under the head
of collection.

(Of these arrears Rs 4,515-14-10 had been collected up to 30th Ultimo.

Wheel Tax

7. The Collection of this tax in each year were as follows.

	Arrears 1861 & 1862	Arrears of 1863	Current	Total
On Spring Vehicles & animals —	173	14,239-13-11	26,805-10-	41,168-7-11
On Carts —	77	3,496-12-	5,729-	8,797-12-
Total	195	17,736-9-11	32,534-10-	49,966-3-11

against Rs 50,217-8-1 in 1863; Rs 47,246-3-2 in 1862,
and Rs 51,095-7-6 in 1861.

The Calcutta system of European registration and
prepayment of the tax in advance for each half year
being

being about to be introduced here, we trust
the future collections will be far higher. (3)

Permissions of Wheel Tax

8. There were as under —

On Spring Vehicles & Animals — Rs 1896-5-
on Carts — 1-863-4-
Rs 2759-9-1

including the arrears of 1861 which are written off
as irrecoverable.

Balance of Wheel Tax

9. The outstandings on 31st December
1864 were as follows.

	Arrears 1862	Arrears 1863	Current	Total
On Spring Vehicles and Animals —	656-4-	749-12-	5034-12-	6440-12-
On Carts —	70-12-	738-12-	462-8-	290-12-
Total —	1361-4-	1488-12-	6497-12-	9047-12-

against Rs 9,779-13- on 31st December 1863 and
of these arrears Rs 4,685-12- had been collected
up to 30th Ultimo.

Government Contributions

10. There were as follows.

Closing the mouth of the Coosum	1488
Constructing a paved footpath along the South Beach Road.	4246
Repairing the Hindu Burial & Burning ground on the South Beach Road.	272
Widening General Patter's Road from the Mouth Road to Rajapattah High Road.	7985
Carried forward	14131-6-6

Brought forward	14,131	6	6
Painting the new iron gates & Rails of the Government House compound	5,000	"	"
Enclosing the ground & bank near the Penitentiary with iron wire fencing	3,514	"	"
Replastering the parapet walls of South Beach Road	2,750	"	"
Enclosing the balconies & Esplanades of the Fort with iron wire fencing	23,935	"	"
Expenses incurred in throwing down & grain from the wreck of the "Punjab" into the sea	304	6	10
Taking return of traffic on the Mount Road	21	"	"
Laying iron Pipes from the mouth of the Tunnel at the North East angle of the Dock to carry the sewage into the sea	22,890	"	"
Cleaning the Government Drain Drain from Humphreys Street to the sea	292	"	"
Repair of Government Roads for 1864/65 in part of Rs 35,897	22,000	"	"
	94,837	13	4

Expenditure.

11. The following statement shows the disbursements in the past year as compared with those of the preceding year.

	1864			1863		
Assessors & Collector's Department						
Assessors	15,224	12	9	8,246	9	2
Revenue Fund	2,459	8	6	3,651	6	9
Carried forward	17,684	5	3	11,897	15	11

Brought forward	17,684	5	3	11,897	15	11
Books, Maps, & other publications	64	2	8	38	15	3
Burial & Burning grounds	43	14	"	125	11	"
Civil Engineers Department and Road Department	14,424	1	6	8,638	8	"
Compensation Law & other charges	221	9	8	5,141	"	"
Conservancy Department	2,726	13	"	419	6	4
Fire Engines & Plant	129	4	4	2,828	2	"
Flushing Drains	3,034	10	2	"	"	"
Government Works	34,757	9	10	1,096	"	9
Income Tax	44	12	"	32,010	13	2
and Stamp Duty	89	5	"	"	113	2
Interest	819	7	11	"	"	"
Lighting	7,230	4	1	8,294	13	7
Mortuary Department	925	"	"	896	8	"
Municipal	22,145	10	2	22,378	12	7
Office Furniture	118	"	"	126	4	"
Do Premises	540	11	1	1047	7	9
Plant	"	"	"	250	"	"
Refunds of Assessment	4	8	"	93	8	8
Do of Wheel Tax	6	12	"	"	11	12
Remissions of Assessment	7,723	3	8	5,570	1	9
Do of Wheel Tax	2,759	9	1	3,006	13	9
Road Work	1,31,557	5	5	1,50,266	3	1
Scavenging	72,668	4	1	79,708	11	10
Slaughter Houses	2,820	14	8	2,848	11	4
Stationery	682	12	"	569	7	8
Stores from England	19,147	10	9	24,628	7	"
Trevelyan Waterworks	1,861	4	2	175	"	5
Do Do Charges	2,891	"	11	3,131	2	11
Watering	2,491	11	4	1,797	4	5
Wheel Tax Department	5,497	10	7	5,298	11	6
Works - Improvements to	2,834	10	11	2,392	12	"
New	13,570	9	11	19,478	1	9
Repairs to	2,944	13	1	6,055	3	4
	3,74,402	5	3	4,00,332	9	9

Abstract of Road works executed during the year 1864.

Description of Work.	Granite				Limestone				Total			
	Mileage	No. of Squares executed	Qty of Cub feet of work	Mileage	No. of Squares executed	Qty of Cub feet of work	Mileage	No. of Squares executed	Mileage	No. of Squares executed	Qty of Cub feet of work.	
Assessment Roads.	M. S. 144			M. S. 144			M. S. 144		M. S. 144			
Repairs	4	2274	63123	25	20997	789776	29	5198	29	23271	852899	
Repairs	"	336	5600	4	3919	68284	4	757	4	4253	73884	
Total	4	2610	68723	29	24916	858060	34	529	34	27526	926783	
Government Reclamation of the River.												
Repairs	"	441	14700	12	14762	569393	13	1186	13	15203	584093	
Repairs	"	160	2666	"	404	6733	"	780	"	564	9399	
Total	"	601	17366	13	15166	576126	14	1466	14	15767	593492	
Emergency Repairs for the Assessment and Government Road.												
Grand Total	5	3211	86089	86	49760	161300	86	1445	86	9678	161300	
	5	3211	86089	129	49760	1595486	135	"	135	52971	1681575	
												The

Road has also been much improved by the construction of pipe drains with a masonry scoop above it, the former for sewage and the latter for the discharge of surface drainage. A foot way along the parapet wall in North Beach Road, from the Marine Villa to the Mullah and the north entrance of Saint Anne, was constructed at a cost of Rupees 4216-¹¹/₁₀₀. General Patten's Road Poodoosaukum. That portion of this Road adjoining the St. Anne's garden compound wall has been widened and very much improved; expense incurred for the purchase of land and buildings alone amounted to Rupees 9470-¹¹/₁₀₀. The triangular piece of ground between the Penitentiary and the People's Park was considerably raised on the eastern side at a cost of Rupees 1186-¹¹/₁₀₀. South Beach Road - the parapet walls on both sides of the Road from the Crown Bar to Saint Anne were repaired and plastered, at a cost of Rupees 2413-⁷/₁₀₀. Fencing the Iron Replaster & Fort Glacis. A sanction of Rs 23935-¹¹/₁₀₀ was granted for this work. The iron posts and wires have been received from England and they are now being put up. Main Drain at the North East Angle of the Fort. The extension of this drain 200 feet from the mouth by iron pipes & screw piles is in progress, the iron piles and pipes have been received and the necessary iron articles are prepared. Rupees 22890-¹¹/₁₀₀ was sanctioned into

sanctioned for this work.

14. Masonry Works.

During the year 33 drains were either newly built or rebuilt, improved or extended at a cost of Rupees 6,307-1-9. The principal of which are as follows.

1. — From Paramamunda Moody street to Black Town Chapel street — laying down stoneware pipes for draining the sewage of the Town Barracks — Rs 715-15-10
2. — Perambore Barracks Road — constructing cisterns and laying down stoneware pipes — " 589-4-10
3. — Padenham's Road Paramettoo — laying down stoneware pipes — " 419-7-4
4. — Underpass & Tank street Black Town — rebuilding a covered side drain — " 326-14-6
5. — General Patten's Road Poodoor — Pan Kium — reconstructing side drains — " 304-11-"
6. — Mount Road, between Waller's Stables & Saranpettah — repairing cross drains — " 386-6-6
7. — Surmonoga Moody street Corakko — pettah — erecting Siles drain — " 651-2-1
8. — Sankar Cootay St Paramettoo — erecting Siles drain — " 208-1-3
9. — Theerounampada Moody street — erecting Siles drain — " 343-15-7
10. — Naval Hospital Road — erecting Siles drain — " 524-8-10

Maintaining

(5) A. — S. — 28.

The total length of Roads reformed during the year 1864 with Laterite is 38 — " — 25 and with Granite — 4 — 7 — 139 Partially repaired — 5 — 6 — 131 Maintained by Mile coolies working under the supervision of the Departmental Masters — 86 — 1 — 145
Total 138 — " — "

The following is a comparative statement of the work executed during the past three years.

	1864		1863		1862	
	Squares	Cubic feet	Squares	Cubic feet	Squares	Cubic feet
Reforms	38,474	14,36,992	31,132	12,45,954	18,472	7,24,728
Partial repairs	4,819	83,283	10,844	2,10,269	5,985	1,15,974
Emergent — do	9,678	1,61,300	15,487	2,58,116	15,300	2,53,554
Total	52,971	16,81,575	57,463	17,14,339	39,757	10,96,256

The cost of maintaining Roads during the past year was for Reforms Rs 101,225-11-8 — partial repairs Rs 6,622 — " — 9 and for Emergent repairs Rs 9,678-15-10. total Rs 117,526-12-3 exclusive of improvements which are detailed further on.

The average cost per mile for all Roads repaired and reformed during the year was Rs 870-9-1 exclusive of the amount expended in raising roadways repairing bridges, cutting ditches, making banks &c, Rs 2,278-2-0 and Rs 248-15-6 for removing prickly pears on public roads.

Improvements

12. Improvements of Roads.

Perambore Barracks Road. This Road (from Pursewaulkun High Road to Vandamalai Pillay street) has been widened and improved, it was commenced in last year and has been fully completed this year, the total expense incurred on this work was Rupees 5,339-13-4.

Annah Pillay street Black Town. The improvement at the turns or junctions of several Roads into this street has been completed at a cost of Rs 572-11-0.

Roadway on both sides of the Drain running thro. Meerona teeravenpettah up to Lowel's shop in Mount Road. The purchase of land and buildings for opening out a passage along this Main Drain has been completed at a cost of Rs 2,233-14-3.

The roadway at the junction of St. Thomas High Road with Corna Caverer Canal Road has been widened and improved by removing the projection of a compound wall and setting it back at a cost of Rupees 132-6-6.

St. Xavier street Black Town. Between seven wells street and Pedavear Pagoda street has been widened by removing walls and pavement of houses at a cost of Rupees 97-0-6.

13. Works sanctioned by Government.

Wallajah Road, - Triplicane. The widening of this Road from the Round Sannah to the Chapak Palace gate has been completed - the expense incurred for the purchase of land buildings is Rs 13,001-7-2 up to 31st December 1864. The drainage of this Road

15. Retaining walls were built in following streets, at a cost of Rupees 1085-2-2.

1. Commander in Chief's Road — Rs 845-9-4
2. Police Commissioner's office Road, adjoining a tank — " 54-9-9
3. General Putter's Road — " 102-1-10
4. Woods, Whites & Meetcott Roads — " 82-13-3.

16. Latrines.

1. In Peemana Broody street Mylapore newly built — Rs 548-0-2
2. In the Parichery adjoining Taylor's Road Kilpatt newly built — " 480-9-8
3. In Sange's garden Road Coma. - leeverupettah, the latrine was altered according to the dry conservancy system by roofing flooring and building additional accommodations — " 857-15-2

and
12 other latrines in Black Town and Suburbs of Madras were repaired — " 215-0-6

Total cost Rs-2,101-9-6

17. Slaughter Houses.

1. At the Bromagar choultry repaired Rs 101-11-0
 1. At Perambore — " 269-12-2
- Total Rs 371-7-2

18. Public Wells.

- 9 Public wells in the Town and Suburbs of Madras were repaired — Rs 157-13-2

19. Flushing drains and the watering systems at Sydenham's Road, Marshall's Road Coom River side Road and a broo-

- nache Ma-

nackella & Back Road at a cost of Rs 86-2-6

20. Lamp Posts.

38 Lamp Posts erected - 15 in Black Town, 6 in 4th Division and 7 in the 5th Division at a cost of Rupees 188-12-3.

21. Railings.

1 Setting Palmyrah Railings in Poyapoorum Beach Road at a cost of Rupees 118-3-0.

22. Office Premises.

1 For repairing a portion of the flooring of the Office Premises cost Rs 252-10-2.

Deepening the Canal - Rupees 1438-0-0 were spent for deepening the canal for the passage of rubbish boats near the Mhanally cut and south of the Penitentiary Parade walls.

23. Tunnel Shed Poyapoorum. Repairing the Luccard shed cost Rs 65-5-0 and constructing a cistern Rs 85-12-0.

24. Newell's Water works.

Rupees 4938-0-0 was spent on this work as follows.

For repairing the masonry cistern - Rs 499-6-4

- " - " - the engine & other machines. 1380-7-11

- " - Coal and other articles purchased. 1957-5-8

- " - Establishment - 1100-17-8

25. Poyapoorum Beach Road. The clearance of huts from the coopers on the west of this road for which Government granted a sum of Rs 10,750-0-0 in 1863, has further progressed

but

but is not yet completed.

The first three blocks measuring about 4 Cawmies & 6 grounds have been entirely cleared and divided into suitable building lots. The best and largest of which has been given gratis by Government as a site for the Widew Pailor's Home, and the others have been advantageously disposed of as sites for cotton screws and other commercial buildings for the sum of Rupees 33186-0-0.

The remaining three blocks have also been cleared of huts but there are several hutika buildings standing thereon, the removal of which is attended with difficulty, in consequence of the proprietors requiring exorbitant rates of compensation. These will be removed in course of time as the proprietors become more reasonable in their demands.

The proceeds of the land sold as building allotments are to be applied to the improvement of Black Town, and we think the first requirement to be met is the opening up of a broad street from East to West through the heart of the Town, which at present is very imperfectly ventilated.

26. Street Railways. This project has been abandoned by Messrs Samuel Bruce & Co. owing to the delay that took place in settling the terms on which the privilege should be conceded to them by the Government of India.

Drainage

27. Drainage & Water Supply.

We have nothing to add to the remarks made in our last annual report on these subjects further than that in passing orders on Mr. Fraser's report of progress made in preparation of the plans connected with the latter, Government on 18th January last expressed an opinion that it would be advisable to combine the scheme detailed in this letter, with that which provides for the supply of the Duplication end of Madras by storing up the Coleroon water, and that which brings the South Canal at a high level into the centre of Madras, as well as with that which provides for the retention of water in the Coorum which we fear will still further retard the execution of the Peel Hills project.

As the new drainage scheme is understood to involve too large an expenditure to allow of its being carried out within a reasonable period, and as there are upwards of 50 miles of streets in the Town and Suburbs unprovided with masonry drains, we have decided on devoting as large an amount as we can spare of our present income to the construction of side channels of an improved form with drain tiles in their beds, in the most populous neighbourhood.

Drainage.

28. Scavenging. The particulars of the expenditure under this head as compared with that of 1863 were as follows—

	In 1864			In 1863.		
Establishment	280	90	1 2	27,714	10	3
Rubbish Road. — do. —	3,981	2	9	4,901	11	7
Hire of Bullocks & Drivers	29,328	6	9	32,598	12	4
Construction & repair of Boats	1,431	8	8	3,820	11	7
Making & Repairing Carts	3,190	8	6	3,671	7	10
Cleaning Drain Channels	1,054	"	"	1,443	3	10
Sanding Pathways	812	"	6	1,259	7	"
Constructing Rubbish Platforms	"	"	"	1,035	6	2
Miscellaneous Expenses.	4,780	7	9	3,263	5	3
	72,668	4	1	79,708	11	10

The decrease is mainly owing to the reduced rate paid for hire of Bullocks and a smaller expenditure for boats.

29. Sanitation. — The past year has on the whole been a very healthy one. The number of deaths being Males 3,097. Females 2,948. Children 4,364 total 10,409, that is 1,449 less than in the preceding year, while cases of cholera were of less frequent occurrence being 574 against 1,684 in 1863, that is 1,110 less in the past than in the year preceding.

Every effort has been made by us to promote and improve the sanitary condition of the city as far as funds were available.

Sanitation.

Financial Estimate for 1866 - The balance of last year's account to be carried to the credit of the fund in 1866 is as follows. -

Cash with the Bank of Madras 43020-8-2									
with Store. Coimbatore - 150 - - -	43,170	8	2						
Invested in Government Securities	37,300	"	"						
Arrears of Assessment recoverable from rate payers -	175,286	12	"						
Arrears of Wheel Tax - - - - -	7,344	"	"						
Advances recoverable from Contractors and others -	5,676	"	"						
Office Premises - - - - -	24,000	"	"						
Less amount of unclaimed salaries &c.				24,777	4	2			
Income Tax Deposits - 668 - - - 10	526	2	1						
Petty Deposits - 14 - - - 7	682	5	8						
				1208	7	6			
							240,568	12	8

The available income of the current year 1866 may be estimated as under. -

Cash Balance				43,170	8	2			
Government Securities 4% loan 37,300 - - -									
Less discount - 8% - - - 2,984 - - -	34,316	"	"						
Probable collection of Assessment - - -	2,35,000	"	"						
- - - of Wheel Tax	50,000	"	"						
Government contribution for Roads -	35,897	"	"						
Ploughing House fees - - - - -	6,500	"	"						
Proceeds of Rubbish - - - - -	3,000	"	"	3,64,713	"	"	4,07,883	8	2
which we propose to apportion thus. -									
Superintendence & Management - - -				60,000	"	"			
Scavenging Establishment & hire of Bullocks				75,000	"	"			
Lighting - - - - -				8,000	"	"			
Road Work - - - - -				1,50,000	"	"			
Masonry - - - - -				25,000	"	"			
Government works in progress viz in enclosing Oplamades &c.	18,592	"	"						
Pipe Drain at P. C. Angle of Fort	22,590	"	"	36,182	"	"			
Black Town improvement fund				33,186	"	"			
Oplamade Fund - - - - -				2,000	"	"			
Reserve - - - - -				18,575	8	2	4,07,883	8	2

We have the honor to be
Sir

Your most Obedt. Servants
Gumpth, President
Madras
Municipal Commission

Municipal Commissioners
for the Town of Madras.

1866
11/12

(11)
Municipal Commissioners Office
Madras 15th May 1865

To
The Chief Secretary to Government
Fort Saint George

Sir,

As the audit of our accounts
for the past year has not yet been commenced
& will occupy a week or ten days, we do
ourselves the honor of submitting in advance
the Report of our Proceedings for said
period, & request that the same may
be printed & published in the Official
Gazette for general information as
required by Section 33 of Act XXV of 1856.

We have the honor to be
Sir

Your most Obedient Servant
G. S. S. President
Madras
P. Sundaram
Municipal Commissioners
for the Town of Madras

G. S. S.

Municipal Comm^{rs} Office
Madras 22nd May 1865.

To The Chief Secretary to Government
Fort Saint George

Sir,
We have the honor with reference to our letter dated 15th instant, to forward the Statement of our income and expenditure during the year 1864 which has been passed as correct by the Auditor appointed by Government under Section XXXIII of Act XXV of 1856.

We have the honor to be
Sir

Your Obed^t Servants
J. Campbell President
A. J. Pittendorn
S. S. Sivasan
Municipal Commissioners
for the Town of Madras.

[Signature]

Public 1865 Report

Pro. 44/5

From the Municipal
Commissioners.

No 936
15 May 1865.

No 615
Banc.

Submit the Report of these
proceedings for the past
year, & be printed and
published in the official
Gazette as required by
the Act.

25/5/65

Madras 24 July 1865

From The Auditor of the Accounts (for the year 1864) of the Municipal Commissioners for the Town of Madras
To The Hon. A. S. Arbuthnot
Chief Secretary to the Government of Fort St. George
Public Department

Sir,
I have the honor to state that, in accordance with the Appointment in proceedings of Government, 29 April 1865 No 449, Public Department, I have audited the Accounts of the Municipal Commissioners for the Town of Madras for the Calendar Year ended 31st December 1864 and beg to report as follows,

2. I carefully scrutinized the sums entered on each side of the Cash Book, and saw that every payment was duly vouched, and that the Entries of Receipts were in accordance with the documents produced in support of them.

3. The posting of the Cash Book into the Journal, and from the Journal into the Ledger were verified by the examination of the transactions of a month - a different one selected in each case. - The entries in the Balance Sheet were examined with the closing Entries in the respective Accounts in the Ledger.

4. The Balance Sheet thus shows in one view the result of the whole transactions with the Municipal Fund for the year under consideration, - and I shall now briefly remark upon the more prominent items therein.

5. This document shows a Net Balance of Rs 1,82,798.50, of which sum Rs 1,05,593.7.10 were Arrears of Assessment and Wheel Tax declared in that & previous years. This Amount is slightly less than what was outstanding upon 1st January 1864, but very much in excess of what should be unrecovered, and it will be observed that when the Accounts were closed upon 31st December 1864 these Arrears had increased to Rs 1,34,630.12.00. - The cause of this is explained

* See Balance to be carried to credit of the Fund 1865 - 125,256.12 - of 4,344 - in the Balance Sheet

From
The Municipal Com.
- in reference for the
Town of Madras.

At 23.3 May 1865
4 Dec.

Forwarding State-
ment of their Income
& Expenditure during
the year 1864.

explained by the Commissioners in their Report to Government, an extract from which was submitted to me, but when the Revision of Assessment is completed, means should in my opinion be adopted to keep these arrears at a minimum.

6. The declared Assessment & Wheel Tax for 1864 amounted respectively to Rs 2,25,115-11-5, and Rs 39,209, - and the Wheel Tax for previous years declared in 1864 amounted to Rs 13,081- - - - The Collections, Remissions, and Balances of these several demands are shewn in the following table

	Collections	Remissions	Balances
Assessment	1,09,112 3	-	1,16,003 8 5
Wheel Tax for 1864	32,034 10	677 2	6,497 4 -
Do previous years	12,249 6	250 6	581 4 -
Total	1,53,396 3	927 8	1,23,082 - 5

The Total Balances unrecovered, when added to Old Arrears of Assessment, and of Wheel Tax for years prior to 1864, give the sum mentioned in the preceding page as amount out standing on 31st December

* Rs 9283-3-7
* 265-8-
Total 11,548-11-7

7. The Tax collected at the Slaughter Houses amounted to Rs 6,728-14- - a sum larger than that of any of the previous three years.

8. A new Item of Receipts appears in last year's accounts. - Under the heading "Black Town Improvement Fund" a sum of Rs 33,186-1-4 is shewn. - This is the proceeds of the sale of part of the Government Land at Royapooram, and is to be devoted to the Improvement of Black Town in the manner considered most advantageous by the Commissioners, who are to report their measures to Government.

9. The other Items of Revenue call for no lengthened remark; - a sum of Rs 44,837-13-4 received from Government was expended, principally upon enclosing the Fort Glacis and Esplanades, and the ground near the Penitentiary with wire fencing, - upon Improvements connected with the Fort Drainage, and upon the Repairs to Government Roads.

10. I come now to the Expenditure. The total amount of which was Rs 3,74,402-5-3 against Rs 4,00,332-9-9 in 1863. On comparing the details with those of the two previous years (as shewn in statement below) it will be observed that the sum under the head "Additions" is very much smaller, while that under "Miscellaneous" is much larger, in 1864. - The difference in the former head appears to be caused by there being no entry of "Additions" against "Government Works", and a less expenditure on "Roads, new" and "Works, new"; - in the latter principally owing to the large sum of upwards of Rs 18,300 being entered against "Government Works".

	1862	1863	1864
Supervision & Management	57,663 1 8	59,932 1 11	58,964 8 1
Scavenging	64,756 11 4	79,600 8 6	72,668 4 1
Sighting	10,891 1 -	8,285 15 1	7,230 4 1
Printing & Advertising Charges	607 15 5	840 9 4	759 2 5
Purchase of Land & Buildings	28,844 7 11	33,028 1 11	22,497 6 2
Additions	39,924 3 5	30,648 6 8	16,424 4 1
Improvements	2,151 2 7	12,145 11 2	4,399 - - -
Repairs	17,629 2 7	1,23,729 - 4	1,23,335 6 7
Miscellaneous	15,761 5 4	42,124 2 10	67,428 14 8
Total	Rs 363,219 3 3	400,332 9 9	3,74,402 5 3

11. The cost of Supervision & Management has in the past year been debited to the following heads of Accounts

Assessors & Collectors Department	14,533 14 10
Civil Engineers	13,865 12 3
Conservancy	2,650 - - -
Mortuary	888 - - -
Municipal	21,987 5 4
Wheel Tax	58,964 8 1

12. I shall briefly notice the Items comprising the Balance of Rs 2,40,568-12-8 carried to the credit of the Fund in 1865. - These are -

as follows:-

Cash in Bank of Madras Rs. 4,31,200-8-2

There is a difference of Rs. 600 between this sum and that shown in the Bank pass book Rs. 4,31,800-8-2 which arises from a cheque for that amount having been drawn but not cashed by the Bank up to 31st Decr 1864.

Do with the Store Comptroller 150-0-0

Amount of Government Securities 37,300-0-0

These are deposited for safe custody with the Bank of Madras & consist of:-
1. 4% Loan of 1854-5
2. 4% Loan of 1854-5
3. 4% Loan of 1854-5
4. 4% Loan of 1854-5
5. 4% Loan of 1854-5
6. 4% Loan of 1854-5
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99. 4% Loan of 1854-5
100. 4% Loan of 1854-5

Amount of Assessment 1,25,286-12-0

Do of Wheel Tax 4,344-0-0

See remarks in paras 5 & 6 above

Advances recoverable from Contractors & others 8,676-0-0

These are standing advances to Contractors, advances for issuing summonses under the Controversy Act for stamping Contracts, & a claim for constructing a drain which will fall to be recovered from the owner of the house opposite to which it has been made.

Office Premises 21,000-0-0

This is the sum which year by year is entered as the value of the property occupied by the Commissioners' Office.

If the total sum of Rs. 1,20,876 which falls to be deducted from the aggregate of the above items Rs. 2,41,777-12-2 before the net Balance of Rs. 2,44,563-12-8 is arrived at, not less than Rs. 668-10 is due to the Income Tax office for which no claim has been made; the remainder consists of salaries unclaimed and small sums due to outside parties kept in deposit for them.

[Signature]

13. The following is a summary of the transactions of the year under review

Amount of Demands & Receipts Rs. 4,32,172-12-11

Do of Disbursement 3,74,402-5-3

Leaving a Balance of Rs. 57,770-7-8

Add to this the Balance brought forward from 1863 viz Rs. 52,798-5-0

And the result is the Balance carried to Credit of the Municipal Fund for 1865 as per Balance Sheet

The excellent & careful manner in which the Books of the Municipal Commission are kept, and the order in which the Vouchers & documents are filed, reflect great credit upon Mr. Bazely, the Manager of the Commissioners' Office, and I am personally much indebted to Mr. Bazely for the prompt and efficient manner in which he has replied to my enquiries upon points contained in the foregoing report.

I have the honor to be

Sir Your most obed^t Servant

[Signature]

Auditor of the Accounts for the year 1864 of the Municipal Commissioner for the Town of Madras

1865
Public Dept.

From the Auditor of the Revenue
(for the year 1864) of the Algerian
Rail Commission for the
Term of 1864-65

To the Chief Secretary to Government
Paris 19th June 1865

Dated 24th July 1865
No 25

Page 59

Referring to the Report
for the year 1864 of the
Algerian Commission for
the Term of 1864-65

Accounts of the Income and Expenditure of the Municipal Commission for the Year ended 31st December 1864.

Receipts

Disbursements

Balance brought forward from last Statement

Assessment 1864 (declared)
Wheel Tax 1864 (declared)
Wheel Tax 1861, 1862, 1863 (declared)

Assessment Warrant Fees
Wheel Tax Warrant Fees
License Fees

Fines
Interest
Sale of House & Land
Sale of Public Lands

Revenue from Disposal
Realized by sale of Goods

Black Town improvement fund - amount realized by sale of Government land at Royapuram
Sale of land - amount realized by sale of land for improving roads

Amount realized by sale of land for improving roads
Amount realized by sale of land for improving roads

Amount realized by sale of land for improving roads
Amount realized by sale of land for improving roads

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Amount realized by sale of land for improving roads

Assessment & Collector's Department

Books, Maps & other Publications

Burial & Burial Grounds

Carriage & Carriage Department

Compensation & other Charges

Conservancy Department

Fire Engines & Plant

Flashing Drains

Government Works

Income Tax

Interest

Lighting

Mortuary Department

Municipal Department

Office Premises

Refunds of Assessment

Wheel Tax

Romances & Assessment

Wheel Tax

Roads - Improvements to

Roads - Improvements to

Roads - Improvements to

Roads - Improvements to

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Balance to be carried to the Credit of the Fund 1865-

Cash with the Bank of Madras

with the Bank of Madras

Invested in Government Securities

Arrears of Assessment recoverable from Ratepayers

Arrears of Wheel Tax

Arrears recoverable from Contractors & others

Office Premises

Less Amount of Unclaimed Salaries &

Income Tax Deposits

By the Deposits

E. H. R. R. R.

Managers and Joint Secret

Auditor

Municipal Commissioners' Office

Madras 31st December 1864

E. H. R. R. R.

President

Municipal Commissioners for the Town of Madras

C

Statement Showing the Actual Demand, Collection, Remission & Balance, on account of Wheel Tax on Spring Vehicles & Animals in 1864.

	Demand					Collection				
	1 st 2 nd	2 nd 2 nd	3 rd 2 nd	4 th 2 nd	Total	1 st 2 nd	2 nd 2 nd	3 rd 2 nd	4 th 2 nd	Total
Arrears of 1861	290 12	199 8	166 8	245 18	902 9	14 4	13 8	9 12	2 4	39 12
Do 1862	188 4	120 12	157 8	273	739 8		5 4	27	51	83 4
Do 1863	396	971 4	3477 4	10,501 8	15,346	229 11	760 8	3,226 8	100 23 2	14,239 13 11
For the Year 1864	110 31 4	10,868 4	10,519 12	98 4	32,517 8	10,294	9610 14	6,843 12	57	26,805 10
Total	11,906 4	12,159 12	14,321	11,118 9	49,505 9	10,537 15 11	10,390 2	10,107	10,133 6	41,168 7 11

	Remission					Balance				
	1 st 2 nd	2 nd 2 nd	3 rd 2 nd	4 th 2 nd	Total	1 st 2 nd	2 nd 2 nd	3 rd 2 nd	4 th 2 nd	Total
Arrears of 1861	276 8	186	156 12	243 9	862 13					
Do 1862						188 4	115 8	130 8	222	656 4
Do 1863	6 4 1	37 8	77 4	235 6	356 11	160	173 4	173 8	243	749 12
For the Year 1864	247 12	241 2	188 4		677 2	489 8	1016 4	3,487 12	41 4	5,034 12
Total	530 12	427 10	422 4	478 15	1896 51	837 12	1305	3,791 12	506 4	6,440 10

Municipal Commissioners Office
Madras 27th April 1865

W. L. G. S. S.

Collector of
Municipal Rates & Taxes

In view of the fact that
 the records of the
 accounts for the last year
 are now closed & no entry for audit

B
 Showing the actual Demand, Collection, Remission, and Balance account for the year 1864.
 Demand and Collection

1 st Division	2 nd Division	3 rd Division	4 th Division	Total	1 st Division	2 nd Division	3 rd Division	4 th Division	Total			
314 12.	234 4 5	338 15 9	2423 14 11	4544 14 10	7858 13 11	9713 6	9894	161 11	12344 4 4	16431 9	32355 10	
6474 10	7449 12.	13932 8	20486 15 11	57140 10 3	57958 12 11	3836	14132	35738 13 2	16795 7	248719 9	185571 13 9	
5882 7 14	41537	1017824	742609 3.	64317	11225 15 11	5	48573 9 9	28679 13	9720 4 4	13197 12 6	39411 5	119112 3.
Total	64617 4 8	46653 12 4	24695 9	565520	1161200 12 11	320929 6	352507	744910 6	71474 11 5	31227 8	51203 6	187914 7

Remission

146 1 5	42 14 11	71 15 4	674 14 7	1045 3 6	1981 1 9	70 13 0	92 12 2	105 7 6	514 12	115 6 9	2641 6 4	
1241 2 2	461 13 1	721 7	1735 15 10	1571 10 9	5742 1 11	297 7 3	212 9	112 2	11 16 55	4 11	2859 6 5	6642 13 2
								</				

Submitted to the Collector
 at Madras 31st Decem^r 1864

781

Collector
 at Madras 31st Decem^r 1864

D
Statement shewing the Actual Demand, Collection, Remission & Balance, on Account of Wheel Tax on Country Carts in 1864.

	Demand					Collection				
	1 st 2 nd	2 nd 2 nd	3 rd 2 nd	4 th 2 nd	Total	1 st 2 nd	2 nd 2 nd	3 rd 2 nd	4 th 2 nd	Total
Arrears of 1861-										
Do 1862		71 4.	395 4.	441 12.	908 4.		3	21 12.	24 12.	49 8.
Do 1863		142 8.	272 4.	315	729 12.		3 12.	9	9 12.	22 8.
For the Year 1864	6 4.	491 4.	1647	2090 4.	4,234 12.	6 4.	406 8.	1361 4.	1722 12.	3,496 12.
Total	2806 8.	2,154 12.	1460 12.	2688	6,691 8.	2806 8.	1710	444	268 8.	5,229
	2812 12.	2,859 12.	3,776 4.	3,115 8.	12,564 4.	2,812 12.	2,123 4.	1,836	2,025 12.	8,797 12.

	Remission					Balance				
	1 st 2 nd	2 nd 2 nd	3 rd 2 nd	4 th 2 nd	Total	1 st 2 nd	2 nd 2 nd	3 rd 2 nd	4 th 2 nd	Total
Arrears of 1861										
Do 1862		68 4.	373 8.	417	858 12.					
Do 1863					2 4.		138	262 8.	304 8.	705
For the Year 1864		1 8.			2 4.		83 4.	285	367 8.	735 12.
Total							444 12.	1017 12.		1,462 8.
		70 8.	376	417 12.	863 4.		666	1565 4.	672	2,903 4.

Municipal Commissioners Office,
 Madras 24th April 1865.

W. H. Luff
 Collector of
 Municipal Rates & Taxes

On Decr 28th 1865
Resolved That Government
be informed the Municipal
Accounts for the last year
are completed & ready for
audit.

PROCEEDINGS of the MADRAS GOVERNMENT.

Read the following
letter:-

From the Municipal Com.
-missioners for the Town of Madras
Recd letter 15 May 1865.

Auditor of the
Municipal Accounts for 1864, 24 July 1865

Order thereon 9th September 1865 L. 938

These papers contain the
Annual Statement of Income
and Expenditure, and Report
of the proceedings of the Mu-
nicipal Commissioners for
the Town of Madras during
the year 1864; also, the Report
of the Auditor appointed under
Section 33 of Act IV of 1856
who certifies to the correctness
of the several entries in the
Accounts of the Commissioners
balance sheet on the 31st December

Wm
Wm

To Read 28 April 1865
Resolved that seven
month the amount of the
Municipal Accounts for
the year 1864 be
ready for audit -

1865
31st December
Madras

1865-66
200-000

24

Revenue 1874

The income of the year
including the balance brought
over from the previous year is
but amount Rs 611,971-11
whereas the actual collections
amounted to Rs 1,321,72 12 11

The expenditure amounted
to Rs 74,502 5 3 against
Rs 400,332 9 of the ex-
penditure of the previous year.

The expenditure was distrib-
uted as follows:-

Superintendence and management	38,964	2	1
Sanitary & Public Health	72,668	4	1
Lighting	7,230	4	1
Road work and Maintenance	102,237		10
Buildings	30,974	3	1
Miscellaneous	62,188	1	1

3. Many of the works were
carried out during the year,
but much more might have
been accomplished if the
funds which ought to have
been at the disposal of the
Commissioners had not

been so greatly reduced
by the heavy arrears both
of Assessment and Wheel
Tax which on the 31 December
last amounted to the large
sum of Rs 1,34,630-12-11.
Under the Act which has
just been passed and now
only awaits the assent of
the Governor General, the
Wheel Tax will be payable
in advance, and the Govern-
or in Council trusts that
the Commissioners will spare
no exertions to keep down
the arrears of Assessment
at the lowest possible
figure.

4. The Governor in Coun-
cil directs that the sum
of Rs (500) Five hundred
chargeable to Municipal
Funds be paid to Mr Donahoe
in remuneration for his
services in auditing the
accounts

however 1874-

2. The income of the year including the balance brought over from the previous year is put down at Rs 611,971-1-11, of which the actual Collections amounted to Rs 4,32,172-12-18

The Expenditure amounted to Rs 3,74,402-5-3 against Rs 1,00,332-9 of the Expenditure of the previous year.

The Expenditure was distributed as follows:

Superintendent and Management	58,964	8	1
Seamangul Establishment and Office of Collectors	72,668	4	1
Lighting	7,230	4	1
Road Work and Masonry	1,02,257		10
Improvements	50,94	3	1
Miscellaneous	68,188	1	1

3. Many useful works were carried out during the year, but much more might have been accomplished if the funds which ought to have been at the disposal of the Commissioners had not

been so greatly reduced by the heavy arrears both of Assessment and Wheel Tax which on the 31 December last amounted to the large sum of Rs 1,34,630-12-0. Under the Act which has just been passed and now only awaits the assent of the Governor General, the Wheel Tax will be payable in advance, and the Governor in Council trusts that the Commissioners will spare no exertions to keep down the arrears of Assessment at the lowest possible figure.

4. The Governor in Council directs that the sum of Rs (500) five hundred chargeable to Municipal Funds be paid to Mr Donahoe in remuneration for his services in auditing the

accounts

Account.

[Faint, mostly illegible handwritten text, possibly crossed out with a large diagonal line.]

depts 13 } To the Municipal Commissioners
19 } H. Arnold Esq.
Report published in the Gazette of -

25 to 26
1840 to 1865 Department.

No. 136

PROCEEDINGS OF GOVERNMENT.

Dated 7th September 1865