

1. Number of pages. 2
2. Date of receipt. 2-2-31
3. Name of the person

M.R.O. 1-39,000-15-11-29.

MADRAS RECORD OFFICE.

Government of Madras.

Public **DEPARTMENT.**

G.O. No.	1026	Press Mis.
Dated	20-8-	19-1868

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Department,
20th August 1868.

No. 172. Read the following letter from the President of the Municipal Commission, Kurnool, to the Chief Secretary to Government, Fort Saint George dated Kurnool, 24th June 1868, No. 52.

I have the honor, with reference to Section 32 of the Towns' Improvement Act, and paragraph 4 of Government Order, No. 820, dated 11th July 1867, Public Department, to submit the following report on the Municipality of Kurnool, with the required statement of the sums received and expended for the year 1867-68.

2. The total expenditure on the town has been Rupees 20,003-15-10, exclusive of Rupees 2166-10-8, paid to the Irrigation Company for water, which raises the total to Rupees 22,170-10-6.

3. The total receipts, including a portion of the Government contribution, amounting to Rupees 3732-1-5, were Rupees 24,893-2-11.

This added to the balance carried forward from the former year, viz., Rupees 7488-13-4, shows a total on the side of receipts of Rupees 32,382-0-3.

If from this the expenditure be deducted, a balance remains to the credit of the Municipality of Rupees 10,211-5-9.

4. The total expenditure on new works was Rupees 5591-8-3, of this Rupees 678-15-0 was spent on latrines, of which there are now fifteen in the town, and Rupees 60-11-0 on a stand for rubbish, where the town sweepings are collected outside the town, and where it is sold for agricultural purposes once a month.

5. Under the Rupees 4002-13-4 put down for "roads," are included Rupees 1185-12-0 as compensation to persons, portions of whose houses had to be removed; Rupees 321-12-0 as laborers' hire for pulling down those portions of houses; Rupees 36-1-0 for fifty stone-breaking hammers; Rupees 180 for removing some stones near the Fort Gate; and sundry small sums, making the total expenditure on the "new street", from the Bellary road to the Fort Gate near the Dispensary, Rupees 4002-13-4.

6. Five drains were constructed in this road, at a cost of Rupees 350-9-7; Rupees 23-4-0 on a drain in the Fort, Rupees 200 on a surface drain near the Military Lines, and Rupees 219-3-4 on a drain down the side of Anantaram Sing's Street to the river. The amount spent in new cisterns was 56 Rupees.

7. REPAIRS. *Buildings.*—Rupees 15 were spent on the repairs of the Bellary Toll Gate, and Rupees 6-3-0 on the latrines. On the gateway near the Civil Dispensary, Rupees 543-3-5 were expended in clearing away the side walls, which were very high, and kept a great deal of air from the town. The gate has been left standing, as directed by Government, but its appearance has been considerably improved by the clearance which has been effected.

8. *Roads.*—The repairs of Russel Bazaar and the chief bazaar cost Rupees 800-4-1; and 76 Rupees were laid out in repairing the town supply channel, a drain at Budewarpet, and one near a latrine.

*Proceedings of the Madras Government, Public Department,
20th August 1868.*

9. The sum of Rupees 2166-10-8 paid to the Madras Canal and Irrigation Company was made up of a balance, Rupees 166-10-8, due for the previous year, and Rupees 2000 for the Fusly year ending 30th June 1867.

10. I send a detailed statement of the establishment and contingencies, which calls for no remarks.

11. Comparing the actual receipts with the estimate sent in last year, the result is favorable to the Municipality. The estimate, exclusive of the Government contribution, was Rupees 15,297; the actual receipts Rupees 21,161-1-6. The following items show the greatest difference:—

	Estimate.			Receipt.		
	RS.	A.	P.	RS.	A.	P.
House tax.....	5,913	0	0	6,784	5	9
Tolls.....	6,000	0	0	8,909	10	2
Fines.....	500	0	0	2,677	13	7

12. No tax on arts, trades, and professions has ever been raised in this Municipality. In the original estimate sent in this year, an estimate was made, and Rupees 4000 entered as the sum to be collected during the current year, but this was struck out under the Order of Government, No. 552, dated 6th May 1868, on the subject of the imperial license tax; and, subsequently, on a further Order of Government, allowing of this tax to be imposed on those not affected by the imperial license tax, it was considered there were sufficient collections to enable the Municipality to be carried on without the introduction of a new tax. It was also calculated that this new tax would only cover the expense of its collection.

13. Regarding the amount received as the Government contribution, viz., Rupees 3732-1-5. It is necessary for me to mention that a further sum of Rupees 1267-14-7, to make up the amount to Rupees 5000, has since been drawn, according to Government Order, No. 1274, dated 15th October 1867.

14. The accounts were audited by Mount Ramaswami Naiker, who has declared them to be all correct. He was paid Rupees 50, according to paragraph 6, Government Order, No. 820, dated 11th July 1867.

*Proceedings of the Madras Government, Public Department,
20th August 1868.*

A.

DETAIL of expenditure for new works and improvements carried out by the Municipal Commissioners for the town of Kurnool during the year 1867-68 for the purposes specified in Section 25 of Act X of 1865 (Madras.)

Description.		Amount.			Total.		
		RS.	A.	P.	RS.	A.	P.
I. Works.	Buildings.....	739	10	0			
	Roads.....	4,002	13	4			
	Drains.....	849	0	11	5,591	1	3
II. Repairs.	Buildings.....	561	6	5			
	Roads.....	800	4	1			
	Drains.....	76	7	0	1,438	1	6
Nature of charge.		Amount.			Total.		
		RS.	A.	P.	RS.	A.	P.
III. Conservancy.	Hire of bullocks.....	1,014	6	5			
	Pay of sweepers.....	2,291	15	5			
	Cleaning of drains, &c.....	219	13	6	3,526	3	4
IV. Police.....		Rupees 6,620 0 0					
Description.		Amount.			Total.		
		RS.	A.	P.	RS.	A.	P.
V. Establishment.	1 Manager.....	772	0	0			
	3 Goomastahs.....	293	9	0			
	1 Nuisance Inspector.....	496	9	0			
	1 Latrine Inspector.....	14	3	1			
	4 Bill Peons.....	123	9	11			
	5 Municipal Peons.....	373	9	1	2,067	5	10
	<i>Contingency and Stationery.</i>						
	3 Belts for peons.....	14	7	0			
	Postage.....	8	8	0			
	Printing charge.....	103	3	5			
	Papers for printing forms.....	50	9	10			
	Office stationery.....	122	4	0			
	Tin plates for issuing the cart registration.....	41	13	0			
	Binding charge.....	5	12	0			
	Improvement of cisterns.....	323	2	10			
	Door repairs.....	6	4	0			
	Refund of house tax drawn in excess.....	79	12	10	760	12	11
Grand Total....					2,828	2	9
VI.....To the Irrigation Company for supply of water to the town....		2,166-10 8					

*Proceedings of the Madras Government, Public Department,
20th August 1868.*

B.

ABSTRACT of charges under all heads to be incurred by the Municipal Commissioners for the town of Kurnool during the year ending on the 30th April 1868.

	Amount.			Total.		
	RS.	A.	P.	RS.	A.	P.
1. New works and improvements.....	5,591	8	3			
2. Repairs	1,438	1	6			
3. Conservancy.....	3,526	3	4			
4. Police.....	6,620	0	0			
5. Establishment.....	2,828	2	9			
6. For purposes other than those specified in Section 25, for supply of water to the town.....	2,166	10	8			
				22,170	10	6

C.

DETAIL of receipts for the year 1867-68.

	RS.	A.	P.
1. Rates on houses and buildings.....	6,784	5	9
2. Tax on arts, trades, and professions.....			
3. Tolls.....	8,909	10	2
4. Tax on carriages and animals.....	2,065	4	0
5. Registration of carts, and vehicles without springs.....	460	0	0
6. Fees for licensing slaughter-houses, cart-stands, and offensive trades.....	264	0	0
7. Fines and other miscellaneous receipts.....	2,677	13	7
	21,161	1	6
Government contribution, at 25 per cent. on the total amount raised and expended	3,732	1	5
Balance in hand from the last year.....	7,488	13	4
Total....	32,382	0	3

KURNOOL MUNICIPAL COMMISSIONER'S OFFICE,
24th June 1868.

(Signed) T. CHASE,
President.

No. 173. ORDER THEREON, 20th August 1868, No. 1026.

With the foregoing report the President of the Kurnool Municipality submits abstracts of the audited accounts of receipts and expenditure for the year ending on the 30th April 1868.

2. It appears from these abstracts that the expenditure incurred on works provided for in Section 25 of the Towns' Improvement Act was Rs. 20,003-15-10, and on works other than those specified in that Section Rupees 2166-10-8, amounting together to Rupees 22,170-10-6.

3. The Receipts from a rate on houses and buildings, tolls, fees, &c., were Rupees 21,161-1-6. The Government contribution on Rupees 20,003-15-10 is Rupees 5000-15-11, which together with the balance from last year, of Rupees 7488-13-4, amounts to Rupees 33,650-14-9. Deducting therefrom the expenditure (Rupees 22,170-10-6) actually incurred, there remains a balance of Rs. 11,480-4-3 available for the current year.

*Proceedings of the Madras Government, Public Department,
20th August 1868.*

4. The Government trust that, with this large balance at their disposal, the Commissioners will be able effectually to carry out, during the current year, some of the most urgently required works of improvement.
(True Extract).

Chief Secretary.

To the President of the Municipal Commission, Kurnool.
„ Inspector General of Police.
„ Accountant General.

Public Dept
From Pros of Dept
The President
Municipal Comm
Huron

Pro 11 July 1867 No 820 518
75 October 131 C 148
20 June 1867 7 C 10
6 May 12-

The Chief Secretary
to Government

Fort St. George
Dated 24 June 1868

Received
No 52
Enclosure 14

1000 1026

No 1187

Submits the annual
report on the working of
the Municipality of
Huron for the year 1867
and 68 together with a
statement of receipts and
expenditure.

13 Aug 172
172

Public Department.

PROCEEDINGS of the MADRAS GOVERNMENT.

Read the following letter from the
President Municipal Comm. Kurnool.
(Here enters 24th June 1868
10252)

Order thereon 20th August 1868 No 1026.

Wm

With the
foregoing Report the
President of the
Kurnool Municipi-
pality submits ab-
stracts of the audited
Accounts of Receipts
& expenditure for
the year ending on
the 30th April 1868.

2. It appears
from these abstracts
that

that the expenditure incurred on works provided for in Sec. 25 of the Town's Improvement Act, was Rs 20,003-15¹⁰ and on works other than those specified in that Sec. Rs 2,166-10-8 amounting together to Rupees 22,170-10-6-3. The Receipts from a rate on houses & buildings - Cols, fees for ~~was~~ Rs 2,161-1-6. The Govt Contribution for Rs 20,000-15-10 is Rs 5,000-15-11 which, together with the balance from last year, of Rs 7,488-13-4, amounts to Rs 33,650-14-9. Subtracting therefrom the

the expenditure (Rs 22,170-10-6) actually incurred, there remains a balance of Rs 11,480-4-3 available for the current year. The Govt trust that with this large balance at their disposal the Comrs will ~~at once~~ initiate measures for carrying out improvements in the Town of Kurnool on a more extended scale than was done in the past year.

be able effectually to ^{during the current year} carry out some of the most urgently required works of improvement, during the ~~current year~~.

To the President Municipal Council Kurnool.
Super General of Police
Act. General.

Sept 26/8

[Signature]

Feb 1868 . Department.

No. 1026.

PROCEEDINGS OF GOVERNMENT.

Dated 20 August 1868.

1026
872/173