

MADRAS RECORD OFFICE.

Government of Madras.

Public DEPARTMENT.

G.O. No.	12749	Press Mis.
Dated	2-10-19	1276

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Department,
8th October 1870.*

Read the following papers:—

No. 30. From the President of the Municipal Commission, Bellary, to the Chief Secretary to Government, Fort Saint George; dated Bellary, 24th June 1870, No. 75.

I have the honour, in accordance with Section 32 of Act X of 1865, to submit statements of receipts and expenditure in the Municipality of Bellary, and details of all works executed by the Commissioners during the year ending 30th April 1870.

2. Statement *C* shows the total receipts to be Rupees 83,339-12-3; this is in excess of the estimates by Rupees 18,156-12-3; the increase is to be attributed to a larger sum being obtained on the toll contract, and to the item “Fines.”

3. Statement *B* shows the expenditure to be Rupees 71,933-10-1. Of this amount Rupees 3,626-8-8 were expended for “Purposes other than those specified in Section 25.” The particulars are as follow:—

	RS.	A.	P.
Lighting... ..	2,385	12	10
Watering trees... ..	700	11	10
Killing dogs	200	0	0
Sundry items, including compensation for buildings removed ...	340	0	0
Total...	3,626	8	8

4. The details of the expenditure of the balance, Rupees 68,307-1-5, are shown in Statement *A*. It will be observed that no new works of importance under the *Vide* Government Order, Public Department, No. 1514, heading “Works, I,” have been taken in dated 5th November 1869. hand. The formation of drains is proceeded with year by year. The removal of the traverse at the south Fort gate cost a good deal, and in consequence of the great drought experienced during the latter part of the year, the Commissioners found it necessary to provide water for the people by digging temporary wells in the bed of the large tank. Sweet water was obtained, and the supply was just sufficient for the wants of the population.

5. The expenditure under roads consisted entirely of so-called “Repairs;” but this, as explained by my predecessor, involved reconstruction in many instances.

6. The charges for conservancy exceed the estimate by Rupees 4,382-0-10. This excess is attributable to an unavoidable increase in the contract rates for cleaning the latrines, and in sweeping the streets. Advantage was taken of the drought to clean out most of the wells in the town: the expenditure under that head, therefore, was increased.

7. I am glad to be able to report that there has been no epidemic during the year, and very little sickness. There is no doubt that the measures adopted by the Commissioners in former years, and consisting this year in filling in “sunk” latrines in private houses in the town, filling hollows, lime-washing houses, and preventing drinking water from being fouled, &c., have greatly improved the sanitary condition of the town.

*Proceedings of the Madras Government, Public Department,
8th October 1870.*

8. The State contribution was estimated at Rupees 11,675; that now payable according to Statement No. 1 is Rupees 14,316-4-4. Sanction for the difference,* Rupees 2,641-4-4, is requested.

* Rupees 10,205-2-5 have been drawn from the Treasury, leaving only Rupees 4,111-1-11 actually due.

9. The accounts of the year have been audited by the Head Accountant of the Collector's office, who is unconnected with the Commission. His certificate is enclosed.

10. I myself have been associated with the Commission for only the last seven months of the year under review; but I would beg to record my appreciation of the manner in which the Commissioners have carried out the duties of their office. In particular, however, I would beg to notice the labours of Mr. D. Abraham, who gives up a great portion of his time to further the welfare of the people of this place, and to ensure the successful working of the Act.

I regret that we have lost the services of Mr. Edward Johnston by his removal to another part of the country. He also took great interest in municipal matters.

No. 31. From the President of the Municipal Commission, Bellary, to the Under Secretary to Government, Fort Saint George, dated Bellary, 9th August 1870, No. 85.

I have the honour to acknowledge the receipt, on the 28th ultimo, of your Memorandum, Public Department, without number or date, requiring certain explanations with reference to the accounts of the Bellary Municipality for the past year.

2. The answers to the questions put are enclosed.

With reference to paragraph 11 of your Memorandum, I beg to enclose a letter from the Auditor showing why he cannot countersign the statements.

3. With reference to the difference of Rupees 700 in the amount actually at credit of the Municipality in the Bank and that according to the accounts, I beg to state that a cheque for the amount was given on the 30th April, a Saturday, but that it being customary to audit the accounts of the week on the Saturday morning, the accounts had been closed as usual on the Friday evening. The actual transactions of the Saturday do not, therefore, find a place in the accounts. It was a mistake on the part of the clerks of the office, and will not happen again.

4. Fresh statements are submitted.

No. 32. From the President of the Municipal Commission, Bellary, to the Under Secretary to Government, Fort Saint George, dated Bellary, 14th September 1870, No. 98.

With reference to your Memorandum, dated the 6th instant, I have the honour to inform you that the statement of total expenditure, as submitted with my letter, No. 75, dated 24th June, was correct. I regret that a mistake should have been made in the second statement submitted with letter No. 85, dated 9th August. In the first, it appears that the total amount estimated for Police was entered as expended. In the second, the actuals only were entered, and the difference, Rupees 3,646-10-0, should have been entered under "Repair of roads."

*Proceedings of the Madras Government, Public Department,
8th October 1870.*

2. The exact balance in hand, on the 30th April 1870, was as follows:—

	RS.	A.	P.
In the Bank.....	11,117	11	7
With Colonel Palmer, Executive Engineer	200	0	0
Cash in the Office.....	88	6	7
Total...	11,406	2	2

3. The whole of the cost of repairs to the Dharwar and Cantonment roads is included in the expenditure shown in Statement A, under "Repair of roads."

No. 33. ORDER THEREON, 8th October 1870, No. 1249.

The Municipal Commissioners of Bellary received in 1869-70 from the sources noted in the margin Rupees 83,339-12-3. Of this sum, Rupees 57,596-7-5, including the State contribution drawn on account of the year, Rupees 10,205-2-5, was from current taxes, &c., provided for in the Act. Arrears receipts amounted to Rupees 6,600-11-0, and sundry receipts to Rupees 13,995-2-9. This item is made up of the grant of Rupees 7,410, sanctioned in G. O., 1st September 1868, Public Works Department; the maintenance grant for imperial roads in the cantonment Rupees 4,660; and items amounting to Rupees 1,925-2-9, wrongly included by the Commissioners under "Fines and Miscellaneous" as receipts with reference to which the State should contribute. The balance brought forward amounted to Rupees 5,147-7-1, the balance shown in the accounts of 1868-69 was Rupees 5189-11-1, which, it now appears, was in excess by Rupees 42-4-0 of the correct amount.

	RS.	A.	P.
Current—			
Rate on Houses and Buildings	15,980	12	6
Tolls.....	17,875	0	0
Tax on Carriages, &c.....	9,583	3	0
Registration of Carts.....	1,256	9	6
License Fees.....	1,987	13	0
Fines, &c.....	728	0	0
	47,391	5	0
State contribution.....	10,205	2	5
Arrears—			
House-tax	500	0	0
Tolls.....	1,787	8	0
License fee.....	221	10	8
State contribution.....	4,091	8	4
	6,600	11	0
Other receipts—			
Maintenance grant for roads.....	4,660	0	0
Do. for Dharwar road.....	7,410	0	0
Sundry.....	1,925	2	9
	13,995	2	9
Balance brought forward.....	5,147	7	1
Total...	83,339	12	3

2. The estimated receipts from taxes, which, it is presumed, included arrears, were Rupees 46,700, but the actuals were Rupees 49,900-7-8. There was a decrease in the yield of the house rate, which, however, was more than counterbalanced by an excess above estimate of nearly Rupees 6,000 in the receipts from tolls, thus underestimated by fifty per cent. The cause of this should have been more fully explained.

3. In the report for 1868-69 it was stated that the work upon the Dharwar road, for which the Government grant of Rupees 7410 was sanctioned, had been nearly completed from funds advanced by the Commissioners, but that the outlay was not debited in the statements then submitted. The grant was paid during the current year and is credited in the present statements, and it appears from the President's letter of the 14th September that the whole outlay on the work has now been brought to account, and is included in the sum entered under "Repair of roads" in Statement A. Accordingly the amount of this grant, and also the allowance for

*Proceedings of the Madras Government, Public Department,
8th October 1870.*

	Rs.	A.	P.
New Works.....	9,507	10	8
Repairs.....	13,717	13	4
Conservancy.....	18,870	0	10
Police.....	7,395	6	0
Establishment.....	5,144	0	0
	54,634	14	10
<i>Expenditure under Section 29—</i>			
Lighting.....	2,385	12	10
Trees.....	700	11	10
Killing dogs.....	200	0	0
Survey.....	500	0	0
Sundries.....	40	0	0
Wells.....	1,402	2	7
Road grants.....	12,070	0	0
	17,298	11	3
	71,933	10	1
Balance carried forward.....	11,406	2	2
Total...	83,339	12	3

the repair of cantonment roads, have been deducted from the repairs of roads and shown separately in the marginal abstract of expenditure, which is prepared with a view to showing the amount on which the State contribution due for the year is to be calculated. It is clear that neither outlay is such as Government should further contribute to. The Government have also removed from "New Works" the expenditure on wells, and have included under that item Rupees 300 paid for buildings removed on the representation

of the Military authorities on sanitary grounds.

4. The actual cost of the Police for the year, as shown in the Superintendent's statement, was Rupees 10,489-12-4, and three-fourths of this are Rupees 7,867-5-3, which should have been paid by the Commissioners. They paid Rupees 7,395-6-0, and, therefore, still owe Rupees 471-15-3. This sum should be at once paid up, and the payment will be taken into consideration in determining the State contribution for the current year.

5. The State contribution for 1869-70 is to be calculated on the whole expenditure, and will amount to Rupees 14,314-15-6. Rupees 10,205-2-5 have been drawn, and Police charges, Rupees 2,622-7-1, remitted, and, therefore, a balance of Rupees 1,486-11-0 is now due.

6. The report of the Auditor brings to notice several inaccuracies in the accounts, which seem to indicate that they are carelessly kept. The statements submitted to Government were not examined by the Auditor, and in his letter to the President, dated 6th August, he says that, to enable him to certify to the correctness of the statements, he would have to prepare a classified abstract of receipts and disbursements, which would take as much labour as the original audit. If the transactions of the Municipality were properly posted into a ledger, to test the correctness of the postings in which would form part of the Auditor's duty, the compilation of statements, such as those required by Government, would entail little trouble. If the transactions are left imbedded in a day-book or cash-book, it is not surprising that difficulty and confusion should result. The report is in most respects satisfactory; but the Government regret that a more detailed description has not been given regarding municipal operations of such magnitude as those of the Commissioners of Bellary.

(True Extract.)

R. S. ELLIS,
Chief Secretary.

To the President of the Municipal Commission, Bellary.
 „ Inspector-General of Police.
 „ Accountant-General.
 „ Public Works Department.
 „ Board of Revenue.
 „ Sanitary Commissioner.

Exd. J. Wright.

Description		Amount of Estimate	Expenditure for 1869-70	
<u>Buildings</u>				
2	Vatines —————	3000	"	" 677 9 3
3	Culverts —————	"	"	" 1491 10 3
	Walling Wells —————	"	"	" 400 " "
	Building drains —————	"	"	" 3000 " "
<u>General improvements</u>				
	Removing transverse from south foot gate			
	Excavating Wells —————	1380	"	" 5040 9 9
	Cutting drains —————			
3000 1491 400 3000 1380 5040 10609				
<u>Roads</u>				
	Constructing 6 Miles & 1083 yds of Metal road			
	Average width 8 yds —————			
	Constructing 4 Miles & 1669 yds of gravel	10800		22141 3 4
	road average width 12 yds —————			

PUBLIC.

20

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

Dated October, 8th.

Recd.

Encl

G. O., 8th October 1870, No. 1249.

OCTOBER.
Nos. 30—33.

Reviewing the Accounts of the Receipts and Expenditure of the Bellary Municipality for 1869-70.

	Description	Amount		Expenditure	
		of		for 1869-70	
		Estimated			
III	Cleaning latrines				
	Cleaning town	3000	" "	3588	" "
	Removing prickly pear	6000	" "	9846	" "
	Removing Old buildings & felling hollows	1500	" "	1000	" "
	Cleaning wells	450	" "	600	" "
	Cleaning side drains	550	" "	1432	1 "
	Vaccination	1400	" "	975	15 10
	Conservancy supervision	240	" "	240	" "
	1 st Inspector at 30 Rs. per mensem				
	2 nd do at 25 Rs. do	360	" "	360	" "
IV	4 Peons at 6 Rs. do	300	" "	300	" "
	Pony allowances to Inspectors at 10 each	288	" "	288	" "
		240	" "	240	" "
	Total Expenditure as per Superintendents Estimate	11042	" "	7395	6
V	Supervision and Management				
	Officer and General Superintendent				
	Quartermaster of Works	100	" "	1200	" "
	1 st Writer	100	" "	1200	" "
	2 nd Writer	25	" "	300	" "
	Cash Keeper	15	" "	180	" "
	1 Bill Collector at 12 Rs.	20	" "	240	" "
	6 do at 8 Rs.	12	" "	144	" "
	2 Peons at 6 Rs.	48	" "	576	" "
	1 Road Overseer at 35 Rs.	12	" "	144	" "
	1 do Ministry at 20 Rs.	35	" "	420	" "
		20	" "	240	" "

No. 1
Statement Showing ~~and~~ Actual Collections and expenditure during the year 1869-70

Estimated Collections	Estimated Expenditure	Sanctioned State Contribution	Actual Collections	Actual Expenditure
65184	65184	11675	83339-12-3	68287-11-1
		Deduct Police charge 7395-6		
		do for other purposes 3626-8-8		11021-14-8
			Balance	57265-1-5

W. Master
President of the Council

Answers to Memorandum of Government dated 13th Octino; 28th 1954.

11

I. Expenses are shown as requested.

II. Details of miscellaneous receipts are as follows:-

Praying Contract	720
Sale of ground	100
Sale of dead trees	105 2 4
Fishes	728
Deposit of Sweeping Contractor forfeited	200
Total Rupees	2153 2 4

III. Training Fund sanctioned as per G. O. 2789, dated 1st September 1953, Public Works Dept. Rupees 74 10 - - -.

Maintenance of Cantonment Roads sanctioned as per G. O. 2989 date 22nd September 1953. Rupees 450 - - -.

IV. The Government Contribution Rs. 14,296-10-9 is composed of Rupees 4,091-8-4 arrears and Rs. 10,205-2-5 current.

V. The Balance Rs. 514 ~~X~~ is correct. Forty Rupees having been erroneously included in the receipts shown in the report for 1953-54, and Rs. 2-4-0 having been by mistake omitted from the cash balance as mentioned in Para 2 of the auditor's report.

VI. Details of new works

Removing traverse South Fort Gate	3487 2
Borewelling wells	1002 2 7
Building drains	100
Total Rupees	5020 4 9

VII. The amounts of Survey and Stationery Miscellaneous ought to be Rupees 500 each, as follows:-

366 2 4	purchase of Survey Materials
138 8	for completing the Survey of the Bellary Municipality
500	Total Rupees

300	for printing license books & 1000 assessment bills
200	for stationery & purchasing of chairs
500	Total Rupees

IX. Copy of Police Superintendent's statement is forwarded.

X. The removal of the buildings was recommended by the civil authorities on grounds of sanitation, as they were in immediate proximity to the Main Guard building now under construction. The sum of Rs. 200 was given to the parties concerned as compensation.

XI. Copy of the Auditor's report is forwarded.

XII. The order of the Accountant General was complied with. & the Police Charge was paid. Rs. 799-8-0 in arrears and Rs. 55-0-0 current, making a total of Rs. 7595-6-0.

Municipal Commr's Office,
Bellary 9th August 1953

M. M. S.
President M. C.

24th 11/11/54
17.

Description		Amount of Estimate			Expenditure for 1869-70		
<u>Establishment Miscellaneous</u>							
}	Office expenses printing licenses and Stationary	500	"	"	500	"	"
	Cost of Survey	500	"	"	500	"	"
For purposes other than those specified in Section 25		4700	"	"	3626	8	8
Grand Total					68287	"	1

W. Master

Resdnt. & Comr.

B

Abstract of Charges under all heads incurred by the Municipal Commission
for the town of Bellary during the year ending on the 30th April 1870

	Expended			Total
	Amount			
1 New Works and improvements	10609	13	3	
2 Repairs	22141	3	4	
3 Conservancy	18870	"	10	
4 Police	7395	6	"	
5 Establishment	4644	"	"	
6 Establishment Miscellaneous	500	"	"	
7 Cost of survey	500	"	"	
8 For purposes other than those Specified in Section 25	3626	8	8	
Grand Total Rs				68287 " 1

W. Master
President Municipal Com.

C
Receipts for the year ending 30th April 1870

1 Rate on houses and buildings	500	"	"	15960	12	6
2 Tax on arts trades and professions	"	"	"	"	"	"
3 Tolls	1787	8	"	17875	"	"
4 Tax on Carriages and Animals	"	"	"	9583	3	"
5 Registration of carts & vehicles without spurs	"	"	"	1256	9	6
6 Fees for licensing Slaughter houses	221	10	8	1987	12	"
Cart Stand & Offensive trades						
7 Fines and Other Miscellaneous receipts	"	"	"	2653	2	9
Government Contribution for Maintenance of Cart roads & Construction of Prominences	"	"	"	12070	"	"
Government Contribution at 25% on the total amount raised & expended paid in part	4091	8	4	10205	2	5
Balance in hand from last year	"	"	"	5147	7	1
Total Rs.	6600	11	"	6600	11	"
Grand Total Rs.				83339	12	3

W. Master
President Municipal Com.

This receipt received
for the year 1865-66
1870

Bellamy 27th June 1870

The President
Municipal Commission
Bellamy

Sir

I have the honor to report that I have audited the accounts of the Municipality of the Town of Bellamy for 1869-70, and found every item of receipt and charges correct with the vouchers, excepting the few noticed below.

1. The sum of Rs 2. 4. - alluded to in para 4 of my report on the audit of the accounts for 1868-69 was not included in the Cash balance brought forward on the 30th May 1869, as had been suggested by me -

2. In the transactions of the 21st June 1869 four Annas have been credited on account of 16 petition forms, but 18 forms were sold on that day, as appears from the Cheque Margins and consequently half an anna should be brought to credit -

3. In the transactions of the 2nd July last Licenses were granted for 18 Carts and the tax to be credited at 9 Annas each should be rupees 16. 2. - but Rupees 20. 2. - have been credited and an excess credit of rupees 10. - - thus made -

4. The charge for the license granted to Mr. G. Blake for his Carriages and horses should be rupees 17 as per Proceedings of the Commission dated 30th.

Yours faithfully
J. S. Bellamy

September 1869, but a sum of Rs 35 was collected from him for two half years instead of Rs 34 -

6 A License for a pony under 11 boards was granted on the 18th May 1870, but was numbered 20, which is the number next to the last in the series for the year under report, but the amount was not brought to account, it has however since been done -

7 The bill collector Norblich paid rupees 3. 1. 3 on the 8th February 1870. instead of Rs 3. 1. 4

8 All the bills for road work ~~are~~ bear the countersignature of a Member of the Municipal Commission excepting those submitted by Mr. J. W. Puffoy between the 2nd October and 12th November 69 and a Memo also of Mr. Puffoy for Rs 7167. 13. 7 dated 21st April 1870. the latter merely shows certain amounts and dates and is not prepared as the other bills are exhibiting particulars of expenditure -

9 The balance according to the Bank book on the 30th April 1870. is rupees 10417. 11. 7 while the cash book of the Commission shows it to have been rupees 11117. 11. 7 thus making a difference of Rs 700. - which sum however was debited in the cash book on the 3rd May 1870.

10 The total receipts of each day has not been

been exhibited in the Cash book, nor has the balance been attested by the Superintendent, or the particulars of the balance shown which should be, so that a reference to the book may show at once, what amount is in the Bank, what has been advanced out, and what remains in the hands of the Cash Keeper.

11 They in conclusion to read herewith a certificate of examination, and regret that I was unable to submit this report earlier, as the audit work has taken much more time in this year than in the last owing to the transactions having been more extensive in the year under report -

Yours the Honorable Secy
J. of C. Anna Row

1 True copy
W. Master
President M.C.

Statement showing the amounts expended on account of Police Force maintained by Municipality in the Town of Bellary during the official year 1869-70. Furnished under Section 30 of Town Improvement Act of 1865.

Expenditure	Amount			Total		
Amount paid on account of pay and allowances of the Police Force for the Month of May 1869	725	6	0			
do for June 1869	729	4	10			
do for July 1869	706	10	4			
do for August 1869	733	9	2			
do for September 1869	779	11	1			
do for October 1869	769	6	10			
do for November 1869	759	"	7			
do for December 1869	776	9	3			
do for January 1870	760	14	6			
do for February 1870	763	1	"			
do for March 1870	756	8	2			
do for April 1870	741	8	1			
Cost of Clothing and accoutrements				8999	9	10
Contingencies				962	10	6
Cost of Stationery, Printing Forms, Sweeping, Lighting &c.						
at 5 per cent				477	8	"
Repairs and furniture				50	"	"
Total				10,489	12	4

Offg. the Commr. of Police / True & Correct / Attest / Bellary 12th May 1870 / Master / Supt. of Police

Bellamy 6th August 1870

To The President Municipal.
Commissioner Bellamy.

Sir With reference to para 1 of the
Memorandum of the Under Secretary to the
Government Public Department to your address
I have to state that I had previous to
making my report on the audit of the
accounts of the Municipality examined the
Cash book and found every item under
receipts and Charges correct with its
- chers excepting those mentioned in my
report of audit.

2. If I have to attest the abstract
statements prepared by the Manager of
the Municipal Office alluded to in the above
Memo., it will be necessary for me to prepare
a separate abstract classifying the transac-
- tions of the whole year under different heads
of Receipts & Charges, without which I shall
not be able to certify to the correctness.

of the statements. To do this it will take
me about a month & this has not hitherto
been done by the Annual Auditors & it
will impose somewhat more upon me as the
auditing of the accounts did.

I beg leave to remain
Sir,
Your most Obedt. &
Humble servant.
C. R. R. R.
Auditor

I hereby certify
that I have examined the
accounts of the Municipal
Office of the Town of Bellin
for 1869-70; and found
every item of receipt &
charges to correspond with
its vouchers - Some of the
items mentioned in my
report of audit -
Bellin 27th } Recreation
June 1870 }

Dr. W. H. W. W. W.

Pro 14 July / 69 No. 8081.
 - 12 March - 69-70
 - 8 Nov - 20-21 June

From: Oct 1/70

Public DEPARTMENT.

MAGISTRATE'S OFFICE
 BELLARY.

Dated. 24 June / 70. No. 75.
 Recd 30. Oct.

Recd 6. July
 The Chief Secretary to
 Government
 Madras

Enclosure. 5

Received, N^o 1098.

Submits statement
 of Receipt & Expenditure
 of the Municipality
 of Bellary during the
 year ending 30 April
 1870

C.3 out
 RB in 30

20 June 1898

Ep 1078

Miss Mrs. S. H. S. by H. 15-14

Nov 13 1878 \$4423 July

4 — 4" ~~cut~~ 38-20 2"

" - '12" March/64 - 69-70 Sub
" - 1 1/2" July - 80-81 - do

With old bones:

Progress of Cult 100
 Public
 DEPARTMENT
 MAGISTRATE'S OFFICE
 BELLARY.

Dated, 9th Dec 1900 No. 85

To,

The Under Secretary
to Government
P. E.

Ann Bay.

Enclosure. 4

Received'

10. August/90

Ar 125

According to the
instructions with refer-
ence to the accounts of the
debts for municipalities
for the first year -

C. 3. 6. 1
Rb. 1

Public Department

PROCEEDINGS of the MADRAS GOVERNMENT.

Read the following letters from the

President of the Municipal Comm^{tee} Bellary } dated 24th June 1870 No. 75.
_____ do _____ do _____ 9th August No. 85.
_____ do _____ do _____ 14 Sept. No. 98.
Order thereon 8th October 1870 No. 1249.

Current

Rate on houses & buildings	15960-12-6
Tolls	17875-0-0
Tax on Carriages &c.	9583-3-0
Registration of Carts	1256-9-6
License fees	1987-12-0
Wines &c.	728-0-0
	47,391-5-0
State Contribution	10,205-2-5

Others.

House tax	500-0-0
Tolls	1787-8-0
License fees	221-10-8
State Contribution	4097-8-4 6,600-11-0

Other receipts

Maintenance grant for roads	4,660-0-0
do for Dharmam road	7,410-0-0
Sundry	1925-2-9 13,995-2-9
Balance brought forward	5117-7-1
Total	83,339-12-3

The Municipal Commissioners of Bellary received in 1869-70 from the sources noted in the margin Rs. 83,339-12-3. Of this sum, Rs. 57,596-7-5 including the State Contribution drawn on account of the year Rs. 10,205-2-5 was from current taxes &c. provided for in the Act. Sundry receipts amounted to Rs. 6,600-11-0 and sundry receipts to Rs. 13,995-2-9. This item is made up of the

the grant of Rs 7,410 sanctioned in G. O. 1st Sept. 1868. P. M. D. the maintenance grant for imperial Roads in the Cantonment Rs 4,660; and items amounting to Rs 1,925-2-9, wrongly included by the Commissioners under "fines and miscellaneous" as receipts with reference to which the State should contribute. The balance brought forward amounted to Rs 5,147-7-1, the balance shown in the accounts of 1868-69 was Rs 5,189-11-1, which it now appears, was in excess by Rs 42-4-0 of the correct amount.

2. The estimated receipts from taxes, which it is presumed included arrears, were 46,400; but the actuals were 49,900-7-0.

There was a decrease in the field & house rate which however, was more than counterbalanced

counter-balanced by an excess above estimate of nearly Rs 6,000 in the receipts from Tolls, thus under estimated by 50 per cent. The cause of this should have been more fully explained.

3. In the report for 1868-9 it was stated that the work upon the Bharwar road for which the Govt grant of Rs 7,410 was sanctioned had been nearly completed from funds advanced by the Commissioners, but that the outlay was not debited in the Statements then submitted. The grant was paid during the current year and is credited in the present Statements, and it appears from the President's letter of the 14th September that the whole outlay on the work

work has now been brought to account, and is included in the sum entered under Repair of Roads in Statement A. Accordingly the amount of this grant, and also the allowance for the repair of Cantonment roads, have been deducted from the repairs of Roads and shown separately in the marginal abstract of expenditure, which is prepared with a view to showing the amount on which the State Contribution due for the year, is to be calculated. It is clear that neither outlay is such as Govt should further contribute to. The Govt have also removed from 'new works' the expenditure on wells, and have included under that item Rs. 300 paid for

New Works	9,507-10-8
Repairs	13,717-13-4
Conservancy	18,870-10
Police	7,395-6-0
Establishment	5,114-11-0
Expenditure under Sec. 29	54,634-14-70
Lighting	2,385-12-10
Trees	700-11-10
Killing dogs	200-0-0
Survey	500-0-0
Sundries	40-0-0
Wells	1,402-2-7
Road grants	12,970-0-0
	17,290-12-3
Balance carried forward	71,933-10-1
Total	11,406-2-2
	83,339-12-3

for buildings removed in the representation of the military authorities on sanitary grounds.

4. The actual cost of the Police for the year, as shown in ^{the} Superintendent's statement, was Rs. 10,489-12-4, and three-fourths of this are Rs. 7,867-5-3, which should have been paid by the Commissioners. They paid Rs. 7,395-6-0 and therefore still owe Rs. 471-15-3. This sum should be at once paid up and the payment will be taken into consideration in determining the State Contribution for the current year.

5. The State Contribution for 1869-70 is to be calculated on the whole expenditure and will amount to Rs. 14,314-15-6 Rs. 10,205-2-5 have been drawn

6-1-12. B. D.

Boat of 18 } Builders.

W. H. H. H.

To
The Hon. Secy. of the Navy
Washington

Dated Dec. 12,
1870.

1870, Nov. 12

Nos. 20. 33.

Resolving the accounts
of the receipts and
disbursements of the Navy
for 1870.