

MADRAS RECORD OFFICE.

Government of Madras.

Public **DEPARTMENT.**

G.O. No.	1313	Press Mis.
Dated	19-10-	19-18-10

Not to be folded or roughly handled

1313
51331

Proceedings of the Madras Government, Public Department,
19th October 1870.

Read the following papers:—

No. 113. From the President of the Municipal Commission, Conjeveram, to the Chief Secretary to Government, Fort Saint George, dated Sydapet, 23rd July 1870, No. 161.

I have the honour to forward, for the information of Government, copy of the report of the resident Commissioners of the Municipality of Conjeveram, together with the statements of works executed and of sums received and expended during the past year, 1869-70.

2. I have nothing to add to the report, and am of opinion that the working of the Commission has, on the whole, been satisfactory.

From the Vice-President of the Municipal Commission, Conjeveram, to the President of the Municipal Commission, Conjeveram, dated 16th July 1870, No. 57.

I have the honour to submit the annual report on the state of this Municipality for the official year 1869-70.

2. The sources of income by which the Municipality is supported are precisely the same as those of the last year.

3. The actual receipts, during the year under report, was Rupees 14,476-2-5, and, with the balance of Rupees 4,452-1-9, gave the total of Rupees 18,928-4-2.

4. The expenditure incurred for the improvement of the town was Rupees 15,665-15-7, which, with the expenditure of lighting charges, makes up the sum of Rupees 16,284-1-11, while the balance of Rupees 2,644-2-3 is reserved unexpended for the up-keep of roads in the town till a larger amount is accumulated.

5. I herein beg to enclose a detailed statement showing the receipts and disbursements of this Municipality, as per instructions of the Government Order, dated 11th July 1867, No. 820.

6. The want of a suitable accommodation for the reception of cholera patients having been urgently felt necessary, the Commissioners voted a sum of Rupees 200 for the erection of a shed, and the same was made over to Mr. Chadwick, the Medical Officer in charge of the Dispensary.

7. The residents of Shaik Pettah, a suburb of this Municipality, represented to the Commissioners the inconvenience to which they were subjected for not erecting a bridge over the Manjaneer Channel that passes across the road lying between Hodson's Pettah and Shaik Pettah, agreeing on their part to pay a moiety of the charges in the construction of a bridge; and I here beg to offer the benevolent concurrence of the Commissioners in paying the sum of Rupees 237 for its construction, and a sum of Rupees 100 was accordingly received from them.

8. The Commissioners had, likewise, incurred a charge of 200 Rupees in the repair and deepening of some of the useful tanks in the town.

9. The grant of 1,200 Rupees by the Commissioners to the Conjeveram Civil Dispensary was continued, and the benefit that accrue from the European treatment is now gradually felt by the inhabitants, which is exemplified by the great crowds that resort to this institution for treatment.

10. Vaccination is equally kept up by the Municipality, and, on this head, a sum of Rupees 142 was defrayed by the Commissioners. An annual vaccination return and report had been submitted already for your information.

11. During the grand festival, which occurred in May 1869, the Commissioners voted a sum of Rupees 656-10-3 for the conservancy and sanitation of the town, and the Commissioners are glad that the sum was well spent and properly superintended.

12. The lighting of the town is also properly superintended.

13. The system of collecting tolls in this Municipality has progressed, and the amount of tolls exceeded this year by 3,100 Rupees, when compared with the receipts of the year 1868-69.

14. The usual sanitation of the town was properly superintended, and the owners of premises, who were detected for allowing nuisance to be committed in them, were charged, and fines were duly levied.

*Proceedings of the Madras Government, Public Department,
19th October 1870.*

15. The Commissioners have purchased two bulls for the use of the refuse cart made in amanee, and, though the expenditure is a little more heavy in respect of feeding them to the amount paid to the contractor per each cart, yet the municipal cart conveys double the quantity of rubbish than that of the contracted cart.

16. Another solid improvement, which this town availed itself this year, was the erection of dust-bins, and towards this head a sum of Rupees 1,270 was spent by the Commissioners, and the work was entirely left for the supervision and management of the Sub-Engineer of this district.

17. The Commissioners have here to record the willingness with which Mr. Ottman had undertaken this important work, together with the other minor public works that had been left to his care.

18. In closing this report I have the pleasure in bringing to your notice the very willing discharge of work by the writers, &c., of the office establishment.

No. 114. From the President of the Municipal Commission, Conjeveram, to the Chief Secretary to Government, Fort Saint George, dated Sydapet, 26th September 1870, No. 220.

I have the honour to reply to the Under Secretary's Memorandum of the 7th instant, and to re-transmit the Municipal statements of receipts and charges duly authenticated by the Auditor of the accounts and accompanied by his report.

2. The State contribution for 1869-70 was not drawn during the year, as it was proposed to expend that amount, together with the current year's grant, in constructing scavenger-carts and dust-bins, &c., and in paying up the arrears of Police charges. The amount will, as requested by the Commissioners, be placed at their disposal. I have ordered payment to them of Rupees 746-7-8, being the balance of the Government contribution for 1868-69.

3. Arrears collections are, as required, shown separately in Statement C.

4. The particulars of the receipts from fines and miscellaneous receipts are as per margin.

	RS.	A.	P.
Warrant fees.....	109	12	0
License fee from temporary erections.....	105	0	0
Fines levied by the Sub-Magistrate.....	141	8	0
Sale proceeds of property seized on non-payment of tolls.....	4	0	7
Do. of stray Pigs destroyed.....	8	10	3
Do. of refuse heaps.....	50	8	0
Discount on Postage labels.....	0	2	6
Stoppage of pay.....	1	7	4
Entered in the annual statement.....	421	0	8

referred to, was paid on account of arrears due for 1868-69.

Year.	Amount.	When paid.
	RS. A. P.	
1868-69.....	4,601 14 1	20th December 1869.
.....	372 0 0	4th June 1870.
1869-70.....	2,000 0 0	4h " "
Total...	6,973 14 1	

5. Rupees 200 were expended in erecting a hospital-shed for the accommodation of the patients.

6. The Superintendent's statements, showing the actual cost of the Police for 1868-69 and 1869-70, are enclosed. The whole sum of Rupees 4,601-14-1, therein

Of the amount entered in the statements, Rupees 6,973-14-1 were paid as shown in the margin, and the remainder, Rupees 2,807-4-0, will be paid in the course of the current year.

From the Auditor of the Municipal Accounts, Conjeveram, to the President of the Municipal Commission, Conjeveram, dated Sydapet, 4th July 1870.

Agreeably to your orders, I beg to report that I have duly audited the accounts of the Municipality of Conjeveram for 1869-70, or from May 1869 to April 1870, and found them to be correct.

*Proceedings of the Madras Government, Public Department,
19th October 1870.*

2. I beg to enclose a statement showing the receipts and expenditure and the balance remaining in favour of the Municipality on the 30th April 1870.

3. I take this opportunity to bring to your notice that a sum of Rupees 1,200 were remitted to the Taluq Treasury on two different occasions, as shown in the margin, to be placed to the credit of Mr. Ottman for the purpose of making dust-bins, but the receipt of the sum does not appear to have been acknowledged by the Tahsildar, and, therefore, no voucher is forthcoming in support of the said charge.

	RS.
January 1870.....	500
March ".....	700
Total..	1,200

No. 115. ORDER THEREON, 19th October 1870, No. 1313.

The marginal abstract exhibits the receipts of the Municipality of Conjeveram

	RS.	A.	P.
Current—			
Rate on Houses and Buildings.....	469	13	3
Tax on Arts, &c.....	165	0	0
Tolls.....	4,462	8	0
Tax on Carriages, &c.....	805	0	0
Registration of Carts.....	429	0	0
License Fees.....	105	0	0
Fines, &c.....	251	4	0
	6,687	9	3
Arrears—			
Rate on Houses, &c.....	4,847	12	6
Tax on Arts, &c.....	2,876	0	0
	7,723	12	6
Other receipts.....	63	5	4
Balance brought forward.....	4,452	1	9
Total...	18,926	12	10

for the official year 1869-70. The collections from current sources amounted to Rupees 6,687-9-3; from arrears Rupees 7,723-12-6; and under sundry heads (the stoppages of pay of the establishment being deducted from that item on the expenditure side) Rupees 63-5-4. The Commissioners drew no State contribution during the year, and, having commenced it with a balance of Rupees 4,452-1-9, had at their disposal Rupees 18,926-12-10.

2. The Government notice with much dissatisfaction the small amount of the current collections on account of house and trades' taxes, as compared with the amount of arrears. The arrears collections under these two heads exceed considerably the whole current collections from all sources. The demand under the former head is Rupees 7,099, but the current collections were only Rupees 469-13-3 or 6-6 per cent., and it appears that the collection of two-thirds of the demand for 1868-69 was postponed to 1869-70. The Government do not know the assessed demand of professional-tax, but the state of the collections appears as bad as of house-tax. The President will be good enough to furnish at once a statement showing the demand, collection, and balance outstanding of the house and trades' taxes for 1867-68, 1868-69, 1869-70, and the current year up to date.

3. The statement of expenditure has been very incorrectly prepared. The cost of an hospital-shed should not have been included under "New Works," nor that of repairing tanks under "Repairs." The expenditure in killing dogs and pigs and in lighting should have been shown under "Purposes other than those specified in Section 25." The outlay on dust-bins should be charged to "New Works," and the pay of the vaccinator, cost of medicines, and dresser's carriage hire, during the cholera outbreak, to "Conservancy." Of the items included under "Establishment—Miscellaneous," the following, viz.,

	RS.	A.	P.
Audit Fee ...	100	0	0
Printing and Stationery ...	230	3	5
Postage ...	12	8	9
Registration Tickets ...	11	13	6

*Proceedings of the Madras Government, Public Department,
19th October 1870.*

New Works.....	Rs.	A.	P.
Repairs.....	1,507	0	0
Conservancy.....	29	0	0
Police.....	6,162	6	9
Establishment.....	4,601	14	1
	1,711	10	2
Purposes other than those specified in Section 25.....	14,011	15	0
	2,270	11	7
Balance carried forward.....	16,282	10	7
	2,641	2	3
Total...	18,926	12	10

and contingencies, alone properly belong to that head. The corrected statement of expenditure is given in the margin.

4. The expenditure for the repair of roads was only Rupees 29, which probably might as well have been spared. The Sanitary Commissioner, in a recent report upon the town, noticed the bad condition of the roads, and the Commis-

sioners, it is stated in the report, have reserved the balance above shown "unexpended for the *up-keep* of the roads until a larger amount is accumulated." The Government suggest that a beginning be made at once. Had the Commissioners applied for the State contribution during the year, they would have had considerable funds for the purpose. The outlay on "Conservancy" is considerable, but little information is given in the report as to the working of the establishment. The chief item of expenditure under Section 29 was the grant of Rupees 1,200 to the Dispensary.

5. The Police charges for 1868-69 amounted to Rupees 4,807-4-0, and those for 1869-70 to Rupees 4,973-14-1. During the year under review Rupees 4,601-14-1 were paid on account of 1868-69, and, in June 1870, a further sum of Rupees 2,372 was paid up, leaving due, up to the present time, Rupees 2,807-4-0, independent of the charges for the current year. The President's attention is drawn to Section 35 of the Towns' Improvement Act, which imposes upon him the duty of causing to be paid the monthly proportion of the charges as it falls due.

6. The State contribution for 1869-70 is limited by the receipts from current sources to Rupees 2,229-3-1. The President will apply this in payment of the Police charges, both arrears and current, and, should there be any balance, will

Due for 1867-68.....	Rs.	A.	P.
Less.....	2,626	6	1
	183	9	5
Drawn in 1868-69.....	2,443	13	8
	4,637	6	11
Drawn for 1868-69 ..	2,194	10	8
Sanctioned for that year, as per G. O., 17th July 1869, No. 997	2,941	1	11
Balance due	746	7	8

cause this to be at once paid up, other demands on the funds being postponed. It appears, from the second letter above recorded, that the Commissioners have now drawn a sum of Rupees 746-7-8 due to them for 1868-69, as shown in the margin.

7. The attention of the President is specially called to the remarks which the Government have found it necessary to make on the deficiency of town improvement and road repairs, on the delay in collecting the taxes, and the want of punctuality in Police payments.

(True Extract.)

R. S. ELLIS,
Chief Secretary.

To the President of the Municipal Commission, Conjeveram.

„ Accountant-General.
„ Inspector-General of Police.
„ Sanitary Commissioner.
„ Board of Revenue.
„ Public Works Department.

Exd. J. Wright.

Govt. of Madras

PUBLIC.

To
THE PRESIDENT OF THE
MUNICIPAL COMMISSION,
Madras,
Sd/-
Sd/-

Dated October, 1906.

Recd.

Per.

G.O. 19th October 1870 No 1513.

OCTOBER.
Nos. 113-115.

Reviewing the Accounts of the Receipts and Expenditure of the Conjeram Municipality for 1899-70.

N 220

Saidpet 26th Sept 1870

From

W. J. Blair Esq^r,

President, Municipal Com-
-mission, Ceylon

To The Honorable R. S. Ellis. C.B

Chief Secretary Govt
Fort St. George.

Sir,

I have the honor to reply to
the Under Secretary's Memorandum of
the 7th Instant. To retransmit the
Municipal Statements of receipts &
charges duly authenticated by the
Auditor of the accounts & accom-
-panied by his report.

II The State Contribution for
1869-70 was not drawn during the
year as it was proposed to expend
that amount together with the
Current

current years grant in constructing
 scavenger carts & dust bins &c. &
 in paying up the arrears of Police
 charges. The amount will, as re-
 quired by the Commissioners, be
 placed at their disposal. I have
 ordered payment to them of Rs. 746-7-8,
 being the balance of the Govt. Con-
 tribution for 1868-69.

III Arrears Collections are, as
 required, shown separately in State-
 ment C.

IV The particulars of the receipts
 from fines & miscellaneous receipts
 are as per Margin.

Warrant fees	109-12
Licensed fee from temporary erections	108-0-0
Fines levied by the Magistrate	141-8-0
Sale proceeds of property seized on non payment of Tax	4-0-7
Rs. of a tray pipe destroyed	8-10-3
Rs. of refuse heaps	50-8-0
Discount on postage bills	2-6
Copied of pay Entered in the annual statements	1-7-4
	3421-0-8

V Rupees 200 were
 expended in erecting
 a hospital shed for
 the accommodation of
 the patients.

VI The Superintendent's statements show-
 ing the actual cost of the Police

Year	Amount	When paid
1868-69	4601-14-1	20 th Dec. 1868
1869-70	372-0-0	14 th June 1869
	2000-0-0	14 th Dec.

6973-14-1

for 1868-69, & 1869-70 are enclosed. The
 whole sum of Rs. 4601-14-1 therein
 referred to was paid on account
 of arrears due for 1868-69.

Of the amount entered in the
 statements, Rs. 6973-14-1 were paid
 as shown in the Margin, & the
 remainder Rs. 2807-4-0 will be
 paid in the course of the current
 year.

I have the honor to be
 Sir
 Your most obedient servant

A. W. Wain
 President

M.S.

11

237.

229 " "

III Conservancy

7582104

4601-14-1

-3/3391

In the 1870 Department
 of the President to the
 Municipal Commission
 Engineer
 of the Chief Secretary
 to the Government
 at St George
 Dated 26th Sept 1870
 No 229 }
 No 220 }
 No 1635
 1/4 Conclusions /

B A

Abstract of Charges incurred by the Municipal Commissioners
for the Town of Cojocoveram during the year 1869/70 or from
1st May 1869 to 30th April 1870.

	Expenditure	Amount. Total.
1 New works and Improvements	437 ..	
2 Repairs	229 ..	
3 Consecration	7882 10 4	
4 Police	4601 14 1	
5 Establishment	1320 5 4	

Miscellaneous

Subscription to the Civil Dispensary	12 00 ..
Pay of Vaccinator	142 ..
Cost of Medicines	32-14-6
Carriage hire to Decker for attending cholera patients	20-1-6
Stationery	27-10-4
Fees to the Auditor	100 ..
Subscription to the Police weekly Circular	3 ..
Do to East India Gazet.	22-8 ..
Printing Charges	202-9-58
Postage	12-8-9
Five pieces for registration of carts	11-13-6
Contingencies	38-2-6

1813 4 2

1/284 1 11

C

Statement of Receipts for the year 1869/70 or from
1st May 1869 to 30th April 1870.

1 Rate on houses and Buildings	5317 9 9
2 Tax on Trades and Professions	3041 ..
3 Tolls	4462 8 ..
4 Tax on Carriages and Animals	808 ..
5 Registration of Carts & Vehicles without springs	429 ..
6 Fines and other miscellaneous receipts	421 .. 8

Total 14476 2 5

Sd/-
23 July 1870

W. W. Wain
President

R. M. G. R. M. G. R.
Ratito

Arrears Collections.

Rate on houses and buildings	4847 12 6
Tax on Trade and professions	2876 ..
Tolls	
Tax on Carriages and animals	
Registration of Carts without springs	
Fines and other miscellaneous receipts	

Sd/-
26th Sept 1870

Total 7723 12 6

R. M. G. R. M. G. R.
Ratito

4/5/70
 Annual statement showing the actual expenditure incurred on account of the maintenance of the Police Force of the Town of Longueville during the Municipal Official year 1868-69-

15

Disbursements

Pay and allowances of the Police Force for the month of April 1868	344	.	.
do do do do May do	373	.	.
do do do do June do	374	.	.
do do do do July do	367	.	.
do do do do August do	371	1	.
do do do do September do	367	.	.
do do do do October do	354	8	.
do do do do November do	347	8	.
do do do do December do	354	8	.
do do do do January 1869	353	8	.
do do do do February do	330	11	6
do do do do March do	374	.	.
	4310	12	6

Cost of clothing and accoutrements 447 9 -

Contingencies 215 8 7

Four thousand nine hundred and seventy three, annex fourteen and Pie one - Total Rs 4973 14 1

366 -

J. J. District Police Office
 Saint Thomas Mount
 4th May 1869

J. J. Superintendent of Police
 Saint Thomas

Rs 1635/70

Rs 1635/70
 of the Police Force
 of the Police Force

Rs 1635/70

Rs 1635/70
 of the Police Force
 of the Police Force

Rs 1635/70

17th Annual statement showing the actual expenditure incurred on account of the maintenance of the Police Force of the Town of Lunenburg during the Municipal Official year 1869-70

Disbursements.			17		
Paid allowances of the Police Force for the month of April 1869	343	.	5		
" " " " May " "	362	11	6		
" " " " June " "	361	11	3		
" " " " July " "	357	4	.		
" " " " August " "	352	10	9		
" " " " September " "	348	12	.		
" " " " October " "	341	4	6		
" " " " November " "	360	3	6		
" " " " December " "	354	11	6		
" " " " January 1870	356	3	6		
" " " " February " "	356	1	6		
" " " " March " "	350	5	.		
			4244	15	5
Cost of clothing and accoutrements.			432	1	2
Contingencies			130	3	5
Four thousand eight hundred and seven and annas four aifs					
Total Refers			4807	4	.

Trades District Police Office
Saint Thomas Mount
28th May 1870

Superintendent of Police
Trades Dist.



Enclosed to the Municipal Year
Lunenburg District

Annual statement showing the actual expenditure incurred on account of the maintenance of the Police Force of the Town of Lunenburg during the Municipal Official year 1868-69.

Dated 4th Decr 1869
Received of

have letter from the Police
from the Town of Lunenburg
26th May 1870 at 12.20.

End of 1869/70

With reference to the letter
from the President of the
Municipal Commission
Conjournement N^o 161 dated
23rd July 1870. the U.S.

A. S. Public Dep. is
 directed to ^{return the statements, having}
 they may be resubmitted
 authenticated by the auditor
 of the accounts & accom-
 panied by his report; ~~and~~
 (ii) that it may be explaining
 why no sum on account
 of State contribution was
 paid to the Com.^{rs} during the
 year. It is observed that,
 independent of ^{the} current
 contribution, an adjustment
 of Rs 746-7-0 on account
 of 1868-9 was due as
 shown below: —

Madras District

Animals of the same kind
the actual expenditures incurred
in carrying out the maintenance
of the Police Force of the Town
of Lawrence during the term.
= equal official year 1869-70

See letter from the President
of the French Cancer Congress
of Sept. 1920.

Handwritten: 1653170

1869 S.O. 17th July 1869 & 9th Aug
1869 Nos 497 & 1109

Due for 1867-8 2626. 6. 1
Less 188. 9. 5

2437. 2. 8
Drawn in 1868-9 4637. 6. 11

Drawn for 1868-9 2194. 10. 3

Sanctioned for that
year as per S.O. 2941. 1. 11

Balance due 746. 7. 8

(iii) That annual collections may be shown separately in Statement C.

(iv) That particulars of the receipts from fines & miscellaneous receipts may be given.

(v) That the nature of the building in the location of which Rs 200 were expended may be stated.

(vi) That the A.C. to Statement showing the actual cost of the police for 1868-9 or 1869 to be forwarded, & with reference to S.O. 17th July 1869 S.O. 557, that it may be stated how much of the payment of Rs 4601. 14. 1

for Police
in 1869-70 ~~for Police~~
was current & how much
unclear.

2. It is particularly expected
that an early reply may
be furnished to this memo.
Sincerely,
C

Al.

Public Department

PROCEEDINGS of the MADRAS GOVERNMENT.

Read the following letter from the
President of the Municipal
Commission, Conjeram, dated
23rd July & 26th Sept. 1901 No. 1687/10.

Order thereon 13th 1902

Current

Rate on house & buildings	489-13-2
Tax on carts &c	165-0-0
Tolls	1,662-8-0
Tax on Carriages &c	805-0-0
Registration of carts	429-0-0
Licence fees	105-0-0
Fines &c	257-4-0
	<u>6687-9-3</u>

Arrears

Rate on houses &c	4847-12-6
Tax on carts &c	2876 0-0
	<u>7723-12-6</u>
Other receipts	63-5-4
Balance brought forward	4152-1-9
	<u>18926-12-10</u>

[Signature]

The marginal abstract exhibits the receipts of the Municipality of Conjeram for the official year 1869-70. The collections from current sources amounted to Rs. 6687-9-3, from arrears, 7723-12-6 and under sundry heads (the stoppages of pay of the establishment being deducted from that item on the expenditure side, to Rs. 511. The Commissioners drew no State Contribution during the year, and having commenced it with a balance of

of Rs 4452-1-9, had at
their disposal Rs 18926-
12-10.

2. The Government notice
with much dissatisfaction
the small amount of the
current collections on ac-
count of house and trades
taxes, as compared with
the amount of arrears.
The arrears collections
under these two heads
exceed considerably the
whole current collections
from all sources. The de-
mand under the former
head is Rs 7,099, but the
current collections were
only Rs 469-13-3 or 6.6 per-
cent, and it appears that
the collection of two thirds
of the demand for 1868-9
was postponed to 1869-70.
The Government do not
know the assessed de-
mand of professional

The assessed collections are
Rs 11,000, which is only $\frac{2}{3}$
of 7,099, the assessed demand.
The collections in 1868-9 were
5560, which must have
included at least Rs 2300 of
arrear.

tax, but the state of the
collections appears as bad
as of house tax. The Presi-
dent will be good enough
to furnish at once a state-
ment showing the demand
collection and balance due,
standing of the house and
trades taxes for 1867-68, 1868-
69, 1869-70 and the current
year up to date.

3. The statement of
expenditure has been very
incorrectly prepared. The cost
of an hospital shed should
not have been included under
new works, nor that of re-
pairing tanks under re-
pairs. The expenditure in
killing dogs and pigs and
in lighting, should have
been shown under repairs
other than that of
in district. The outlay
on that line should be
charged to new works.

and the pay of the Vaccinator; Cost of medicines and drosier's Carriage hire during the Cholera outbreak, to Conservancy. Of the items included under Es.

Establishment Miscellaneous the following viz:-

Audit fee - 100-0-0

Printing & Stationery } 230-3-5

Postage - 12-8-9

Registration tickets } 11-13-0

And Contingencies, alone properly belong to that head. The corrected statement of expenditure is given in the margin.

4. The expenditure for the repairs of roads was only Rs 29, which probably might as well have been ^{spent} ~~expended~~. The Sanitary Commissioners in a recent report upon the ^{condition} ~~state~~ of the roads, and the Commis-

sioners it

New Works -	1507-0-0
Repairs -	29-0-0
Conservancy -	6162-6-9
Police -	4601-14-1
Establishment -	1711-10-2
	<u>14,011-15-0</u>
Purposes other than those specified in Sec. 25 -	2,270-11-7
	<u>16,282-10-7</u>
Balance carried forward -	2644-2-3
	<u>18,926-12-10</u>

it is stated in this report, have reserved the balance above shown "unexpended for the upkeep of the roads until a larger amount is accumulated". The Government suggest that a beginning be made at once. Had the Commis-sioners applied for the State Contribution during the year, they would have had considerable funds for the purpose. The outlay on Conservancy is considerable but little information is given in the report as to the working of the establishment. The chief item of expenditure under Section 29 was the grant of Rs 1200 to the dispensary. 5. The Police charges for 1868-9 amounted to Rs 4807-4-0 and those for 1869-70 to Rs 4973-14-0. During the year under review

The 4,687-4-1 were paid on account of 1868-9 and in June 1870 a further sum of Rs 2372 was paid up, leaving due up to the present time Rs 2807-5-8 independent of the charges for the current year. The President's attention is drawn to Section 36 of the Towns Improvement Act, which imposes upon him the duty of causing to be paid monthly proportion of the charges as it falls due.

The State Contribution for 1869-70 is limited by the receipts from current sources to Rs 2229-3-1.

The President is to apply this in payment of the Police charges both arrears and current, and should there be any balance, will cause the same to be at once paid off other demands on the funds.

Rs. p. 1867-8. 2626-6-1
 183 9-5
 2642-12-8
 Balance in 1868-9 4507 6-4
 2642-12-8
 Balance due 1869-70 1964-10-8
 Balance due 1870-1 1964-10-8
 Balance due 1871-2 1964-10-8

I would not put this in the court

- The Presd. Council
- Accountant General
- Eng. Genl of Police
- Sanitary Commissioner
- Board of Revenue
- Public Works Department

31 funds being postponed. It appears from the second letter above recorded, that the Commissioners have not drawn a sum of Rs 766-7- due to them for 1868-9 as shown in the margin.

The administration during the year appears to have been characterized by neglect of own improvements, and repairs, remissions on collection, and want of punctuality in police payments - defects traceable probably to imperfect supervision on the part of the District Officers.

The attention of the President is called to the remarks which have been made in respect to the deficiency of funds to make, on the deficiency of funds in improvement & road repairs, on the delay in collecting the tax and the want of punctuality in police payments.

Box. of 118. 1 Mending.

Public

To

Mr. Geo. S. Hunt. - Town
Corporation -
tea

Dated Oct. 19. }
Recd. 1870, No. 243.

Nos. 113. 115.

Reviewing the account of
the Receipts and Expenditure
of the Corporation Municipality
for 1869-70.