

MADRAS RECORD OFFICE.

Government of Madras.

Public DEPARTMENT.

G.O. No. 1315

Press
Mis.

Dated 19-10-1870

Not to be folded or roughly handled

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

Read the following papers :—

No. 118. From the President of the Municipal Commissions in the Godavery District, to the Chief Secretary to Government, Fort Saint George, dated Cocanada, 23rd July 1870, No. 156.

I have the honour to submit, herewith, the reports on the working of the Towns' Improvement Act X of 1865, in the Rajahmundry and Ellore Municipalities, during the year ending 30th April last, together with Statements *A*, *B*, and *C*, all in original.

2. I also beg to enclose a letter, in original, from the Auditor of the accounts of the Ellore Municipality.

3. The Auditors' certificate of the Rajahmundry Municipality will be sent when received. The Vice-President has already been addressed* on the subject.

* On the 18th instant.

From the Auditor of the Accounts of the Ellore Municipality, to the Vice-President of the Municipal Commission, Ellore, dated Ellore, 5th July 1870.

With due respect I beg to inform you that I have audited the Ellore Municipal accounts for the year ending 30th April 1870. I have carefully compared the entries with the different vouchers that were produced, and I believe them to be correct.

2. There was a balance of Rupees 350-5-0 of 1868-69 outstanding at the beginning of the year 1869-70, of which Rupees 177-4-0 have been subsequently collected, leaving a further balance of Rupees 173-1-0. There is a similar balance still uncollected and not written off the accounts as irrecoverable for the years 1866-67 and 1867-68.

3. The balance outstanding at the end of the current year is Rupees 150-6-0. No account now seems to have been kept in the office to show, at one glance, the demand, collection, and balance of each year. This account should, I think, be prepared and be sent to the auditing officer every year, together with the different accounts and chittahs to check the entries in it. To notice, briefly, the advantages of this measure, I beg to say that the individual assessments are fixed by the Commissioners and the totals of such assessments are made by the goomastahs in the office. A clever goomastah may omit some of the assessments, either wholly or partially, when making up the total, and may make the other accounts tally with this, taking care only that the receipt given to the party represents the correct figure. If the totals of different assessments, as per the lists prepared by the Commissioners, that is to say, the whole demand, the amounts, collections, and the balance are verified and certified to be correct by the auditing officers, I think this defect will be remedied.

4. Most of the accounts produced were carefully and neatly prepared. The cash account particularly was neatly written.

No. 119. From the President of the Municipal Commissions in the Godavery District, to the Chief Secretary to Government, Fort Saint George, dated Cocanada, 30th July 1870, No. 166.

As promised in paragraph 3 of my letter, dated the 23rd instant, No. 156, I have the honour to enclose the certificate given by the Auditors of the accounts of the Rajahmundry Municipality for the year 1869-70.

We, the undersigned, have the honour to certify that we have audited the accounts of the Municipality at Rajahmundry for the official year 1869-70, and found them to be correct.

(Signed) C. CUPPASWAMI, } *Auditors of the Municipal*
(„) C. GUNGUNNAH, } *Accounts for 1869-70.*

RAJAHMUNDRY,
27th July 1870.

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

No. 120. From the President of the Municipal Commissions in the Godavery District, to the Under Secretary to Government, Fort Saint George, dated Cocanada, 22nd September 1870, No. 239.

In reply to your Official Memorandum, Public Department, dated 30th ultimo, I have the honour to submit the statements received from the Rajahmundry and Ellore Municipalities with the following explanation of the adjustment therein made between the amounts drawn, and the actual expenditure incurred, by the Town Police of Rajahmundry.

2. The total amount overdrawn by the Police of Rajahmundry from 1866 to 1868-69 was Rupees 412-14-11, which, with the adjusted claim of Rupees 146-4-0, left a balance due to the Municipality of Rupees 266-10-11, which amount has been recovered from the Police in full. This recovery is not shown in the Superintendent's statement of expenditure. The Government Order of the 6th January 1870, No. 17, was passed under the impression that the Municipality had recovered Rupees 798-6-3, but such was not the case, the only sum recovered up to date being Rupees 266-10-11 above referred to. The accounts furnished for 1869-70 show that Rupees 240-6-9 are due to the Municipality by the Police.

No. 121. ORDER THEREON, 19th October 1870, No. 1315.

With the first of the foregoing letters the President of the Municipal Commission, Godavery, submits the reports and accounts for the towns of Rajahmundry and Ellore for the year 1869-70.

2. The receipts of the Municipality of *Rajahmundry* are exhibited in the marginal abstract. The Commissioners have wrongly included under "Fines and Miscellaneous," as receipts with reference to which the State should contribute, the proceeds of sale of branches and cattle-trespass fines aggregating Rupees 229-5-2. These have been grouped in the marginal abstract, together with market-rents and Innespeta quit-rent, under the head "Other receipts," Rupees 918-8-6. The current and arrears collections were respectively Rupees 9,861-14-7 and Rupees 1,122-2-11. The whole sum at the Commissioners' disposal was Rupees 15,462-9-1.

3. The expenditure amounted to Rupees 14,287-10-1, leaving a balance to be carried forward of Rupees 1,174-15-0. The cost of repairing public wells and of fire-hooks, in all Rupees 25-12-0, is transferred to "Purposes other than those specified in Section 25." In future the Return A should be prepared in greater detail, so as to show more fully the nature of the works and repairs carried out by the Commissioners.

Current—			
Rate on Houses and Buildings	Rs.	A.	P.
Tax on Arts, &c.....	2,531	4	7
Tolls.....	2,896	12	0
Tax on Vehicles, &c.....	3,275	0	0
Registration of Carts.....	365	8	0
Fines, &c.....	144	0	0
	649	6	0
State contribution.....	9,861	14	7
	916	0	0
Arrears—			
House-rate.....	122	2	0
Tax on Arts, &c.....	185	10	0
State contribution	814	6	11
Other receipts.....	1,122	2	11
Balance brought forward.....	918	8	6
	2,643	15	1
Total.....	15,462	9	1

New Works.....			
Repairs.....	Rs.	A.	P.
Conservancy.....	1,288	9	7
Police.....	3,466	8	3
Establishment.....	3,383	11	2
	3,715	4	10
	1,862	7	9
Purposes other than those specified in Section 25.....	13,216	9	7
Advances (Police).....	749	15	10
	821	0	8
Balance carried forward.....	14,287	10	1
	1,174	15	0
Total.....	15,462	9	1

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

4. It now appears that the sum of Rupees 798-6-3, the payment of which was sanctioned in G. O., 21st August 1869, No. 1178, was not disbursed, and, consequently, instead of Rupees 531-11-4 being payable by the Commissioners as calculated in G. O., 6th January 1870, No. 17, Rupees 266-10-11 were due to them. This sum was, it is stated, disbursed on the receipt of the G. O., 6th January, but the Government do not find the amount credited in the statement of receipts.

5. The account furnished by the Superintendent shows receipts, in thirteen instalments, amounting to Rupees 4,165-15-9, besides Rupees 31-3-9 received for furniture, &c., shown also in Statement A. That statement, however, exhibits payments for the maintenance of the Force, Rupees 3,205-1-9, and for Police huts, Rupees 800. It is, therefore, conjectured that the Superintendent has entered the sums received by him from the Treasury, and not the payments by the Commissioners, and, therefore, the claim of the Commissioners to a refund of Rupees 240-6-9, which is founded on the Police Superintendent's statement, is incorrect.

6. The cost of the Police Force proper, added to certain petty expenditure incurred by the Superintendent and not included in Statement A, was Rupees 3,845-6-9. The quota payable by the Commissioners, with reference to the Accountant-General's Circular of the 5th July 1869, No. 2251, is Rupees 2,884-1-1; and this, with the cost of the Police huts and sundries, makes up Rupees 3,715-4-10 entered in the marginal abstract. The balance of the Commissioners' payments on account of the Force, Rupees 321-0-8, is shown as advance recoverable, and is to be refunded to them.

7. The State contribution, if struck on the expenditure, would be Rupees 3,544-11-10, and if on the sums raised under the Act, Rupees 3,287-4-10. The latter sum, as the less, is to be taken. The Commissioners drew Rupees 916 in cash, and in the above computation have been relieved of Police charges to the extent of Rupees 961-5-8. They have, therefore, now to receive, including Police refund, Rupees 1,730-15-10.

8. The Commissioners of Ellore realized from current taxes Rupees 11,207-13-5, and drew Rupees 1,393-10-8 as State contribution. The arrears collections, with the balance of State contribution due for 1868-69, amounted to Rupees 2,129-11-8, and sundry receipts to Rupees 133. The fines on establishment should have been deducted from the gross cost under that head, and not shown as a separate receipt. The whole income of the Commissioners was Rupees 14,864-3-9.

Current—			
Rate on Houses and Buildings.....	Rs.	A.	P.
Tax on Arts, &c.....	2,344	3	5
Tolls.....	3,333	0	0
Tax on Carriages, &c.....	4,500	0	0
Registration of Carts.....	558	8	0
Fines.....	383	0	0
	39	2	0
State contribution.....	11,207	13	5
	1,393	10	8
Arrears—			
Rate on Houses.....	88	4	0
Tax on Arts.....	89	0	0
State contribution.....	1,952	7	8
Other receipts.....	2,129	11	8
	133	0	0
Total.....	14,864	3	9

9. The expenditure amounted to Rupees 14,331-12-1, leaving a balance of Rupees 532-7-8. The chief outlay has been in metalling roads, and is charged to "New Works," it is supposed, because the

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

	Rs	A	P
New Works.....	6,485	13	0
Repairs.....	68	2	10
Conservancy.....	3,429	9	5
Police.....	2,608	15	7
Establishment.....	1,451	1	10
	14,043	10	8
Purposes other than those specified in Section 25.			
Lighting.....	49	0	0
Advance recoverable.....	239	1	5
	14,331	12	1
Balance carried forward.....	582	7	8
Total...	14,864	3	9

roads have been metalled for the first time. There is a discrepancy similar to that above noticed as regards Rajahmundry, between the receipts shown in the Superintendent's statement of the cost of the Police, and the sum entered in Statement A as paid by the Commissioners, which is probably due to the same cause. The sum entered in the marginal abstract is three-fourths of the actual cost as

returned by the Superintendent, and the excess, Rupees 239-1-5, which was paid by the Commissioners, and which is now to be refunded, is shown as an advance recoverable.

10. The State contribution, calculated on the expenditure under Section 25, inclusive of the full cost of police, will be Rupees 3,728-5-3. The Commissioners have received, including the Police remission, Rupees 2,263-5-2, and are, therefore, entitled to Rupees 1,465-0-1, *plus* the Police refund, or, in all, Rupees 1,704-1-6.

11. The working of both Municipalities during the year appears to have been satisfactory.

(True Extract.)

R. S. ELLIS,
Chief Secretary.

To the President of the Municipal Commissions in the Godavery District.
 „ Accountant-General.
 „ Sanitary Commissioner.
 „ Inspector-General of Police.
 „ Board of Revenue.
 „ Public Works Department.

Obbt. of 18703 *St. Adria*

PUBLIC.

To

THE PRESIDENT OF THE MUNICIPAL
COMMISSIONS IN THE GOD VERRY
DISTRICT,
No. No. No. No.

Dated October, 1914.

Recd.

Per.

G. O. 19th October 1870, No 1815.

OCTOBER.

Nos. 118--121.

Reviewing the Accounts of the Receipts and Ex-
penditure of the Legation and Ellore Munic-
palities for 1890-70.

Abstract of charges under all heads incurred by the
Municipal Commissioners for the Town of Ellora, during
the year ending on the 30th April 1870. A^W

Description	Actual Expenditure			
	Amount		Paise	
	Rs	As	Rs	As
1 New works and improvements	6,485	13		
2 Repairs	68	2 10		
3 Conservancy	3,429	9 5		
4 Police	2848	1		
5 Establishment	1,451	9 10		
			14,283	4 1
6 For purposes other than those - specified in Section 25			48	
			14,332	4 1
Balance remaining on the 30 th - April 1870			5327	8
Total			14,864	11

Attest Municipal Commissioners
Office 18th July 1870
M. Varikarimannai

J. Kasa
W. H. H. H. H.
Vice President

Public Department
Official Memorandum

The Under Secretary to Government Public ~~Van~~ Departments is directed to request the President of the Municipal Commission Godavery, with reference to his letter No. 156 dated 23rd July 1870, to be good enough to forward the Police Superintendent's Bills showing the amounts actually expended on the Police of the Towns, Rajahmundry and Ellore in 1869/70, to state whether the Adjustment ordered in G. O. 5th January 1870 No. 17 is included in the Police payments stated to have been made in Rajahmundry; and to furnish particulars of the Miscellaneous receipts as noted in the margin.

2. It is particularly requested that the reply to this Memorandum may be sent as early as possible to this Office.

Signed J. B. Stokes
Under Secretary

30th August 1870.

To The President of the
Godavery Municipal Commission

Rajahmundry - 277 - 11 - 2.
Ellore - 172 - 10 - 2.

1870-2004

In a letter from
President Municipal
Commission Goda

To the Chief Secy
to Government
G.O. No. 156

23rd July 1870
Received
No. 156

Shetachopala

measured by the
Municipal City
the year ending 30

April 1870
in the year ending 30

Public Department

PROCEEDINGS of the MADRAS GOVERNMENT.

Read the following letters from the
President of the Municipal Com-
missions in the Godavery District
dated ^{23rd} 30th July and 22nd September
1870. Nos 155, 166 and 239.

Order thereon 19 October 1870 No 1315.

With the first of the
foregoing letters the Presi-
dent of the Municipal
Commission, Godavery,
submits the reports and
accounts for the towns of
Rajamandri and Ellore
for the year 1869-70.

J. D. S.

Current

Rate on houses & buildings -	2531-4-7
Tax on ards &c -	2846-12-0
Tolls -	3275-0-0
Tax on vehicles &c -	365-8-0
Registration of carts -	1441-0-0
Fines &c -	629-6-0
	<u>9861-14-7</u>

State contribution -	916-0-0
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Arrears

House rate -	122-2-0
Tax on ards &c -	185-10-0
State Contrib -	814-6-4

Other receipts -	918-8-6
Balance brought forward -	2643-15-1
	<u>15,462-9-1</u>

2. The receipts of the Mu-
nicipality of Rajamandri
are exhibited in the margi-
nal abstract. The Commis-
sioners have wrongly inclu-
ded under Fines and Mis-
cellaneous

Miscellaneous, as receipts with reference to which the State should contribute, the proceeds of sale of branches and cattle trespass fines aggregating Rs 229-5-2. These have been grouped in the marginal abstract together with market rents and Innespeta quit rents, under the head "other receipts" Rupees 918-8-6. The current and arrears collections were respectively Rs 9861-14-7 and Rs 1122-2-11. The whole sum at the Commissioners' disposal was Rs 15,462-9-1.

3. The expenditure amounted to Rs 14,287-10-1, leaving a balance to be carried forward of Rs 1174-15-0. The cost of repairing public wells and of fire hooks, in all Rs 25-12-0, is transferred to purposes other than those specified in Section 25. In future the

new works	1288-9-7
Repairs	3466-8-3
Conservancy	5383-11-2
Police	3715-4-10
Establishment	1362-7-9
	13216-9-7
Purposes other than those specified in Section 25	749-15-10
Advances (Police)	321-0-8
	14287-10-1
Balance carried forward	1174-15-0
	15462-9-1

return

Return A should be prepared in greater detail so as to show more fully the nature of the works and repairs carried out by the Commissioners.

4. It now appears that the sum of Rs 798-8-3, the payment of which was sanctioned in G.O. 21st August 1869, No 1178, was not disbursed and consequently instead of Rs 531-18-4 being payable by the Commissioners as calculated in G.O. 6th January 1870, No 17, Rs 266-10-11 were due to them. This sum was, it is stated, disbursed on the receipt of the G.O. 6th January, but the Govt do not find the amount credited in the statement of receipts.

5. The account furnished by the Superintendent shows receipts

receipts in 13 instalments
 amounting to Rs 4165-15-9,
 besides Rs 31-3-9 received
 for furniture &c, shown
 also in statement A. That
 statement however exhibits
 payments for the mainte-
 nance of the force, Ru-
 pces 3205-1-9, and for po-
 lice huts Rs 800. It there-
 fore ^{compromised} appears that the Su-
 perintendent has entered
 the sums received by him
 from the Treasury, and not
 the payments by the Com-
 missioners, and, therefore,
 the claim of the Commis-
 sioners to a refund of Ru-
 pces 240-5-9 is incorrect. ^{which is founded on the} Superintendent's statement
 is b. The cost of the police
 & force ^{added} to certain petty
 & expenditure incurred by the
 Superintendent and not in-
 cluded in statement A, was
 Rs 3845-6-9. The quota
 payable

147.0.0
51.5.6
84.1.1
31.3.9
11.4.10
26.5.6
321.0.8

Yes. if he gave it
 on the receipts last
 year -

payable by the Commission-
 ers with reference to the
 Accountant General's cir-
 cular of the 5th July 1869.
 No 2251 is Rs 2884-1-1;
 and this, with the cost of
 the Police huts and sum-
 -dries, makes up Rupees
 3715-4-10 entered in the mar-
 -ginal abstract. The balance
 of the Commissioners' pay-
 -ments on account of the
 force, Rs 321-0-8, is shown
 as advance recoverable, and
 is to be refunded to them.
 7. The State Contribution if
 struck on the expenditure
 would be Rs 3544-11-10,
 and if on the sums paid
 under the Act, Rs 3287-4-10.
 The latter sum, as the dep,
 is to be taken. The Com-
 -missioners drew Rs 956.
 in cash and in the above
 computation ^{have been} relieved
 of

of police charges to the extent of Rs 961-5-8. They have therefore now to receive including police refund, Rs 1730-15-10.

8- The Commissioners of Ellore realized from current taxes Rs 11207-13-5, and drew Rs 1393-10-8 as State Contribution. The arrears collection with the balance of State Contribution due for 1868-9 amounted to Rs 2129-11-8, and sundry receipts to Rs 183. The fines on establishment should have been deducted from the gross cost under that head, and not shown as a separate receipt. The whole income of the Commissioners was Rs 14,864-3-9.

9- The expenditure amounted to Rs 14,331-12-1 leaving a balance of Rs 532-7-8. The chief outlay has been

916	
201-5-8	
11207-13-5	
1393-10-8	
11207-13-5	
183	
2129-11-8	
183	
14864-3-9	

Current	
Rate on houses & buildings	2344-3-5
Tax on carts &c	3383-0-0
Taxes	4510-0-0
Tax on carriages &c	558-8-0
Registration of carts	388-0-0
Fines	39-2-0
	11207-13-5
State Contribution	1393-10-8
Arrears	
Rate on houses	88-4-0
Tax on carts	89-0-0
State Contn	1952-7-8
2129-11-8	
Other receipts	183-0-0
	14864-3-9

New works	6485-13-0
Repairs	68-2-10
Conservancy	3429-9-5
Police	2608-15-7
Establishment	1451-1-10
	14,043-10-8
Purposes other than those specified in Section 25	
Lighting	49-0-0
Advance recoverable	239-1-5
	14,331-12-1
Balance carried forward	532-7-8
	14,864-3-9

3478-10-1
869-10-6
2608-15-7
239-1-5

in metalling roads and is charged to new works, it is supposed because the roads have been metalled for the first time. There is a discrepancy similar to that above noticed as regards the jamandri, between the receipts shown in the Superintendent's statement & the statement of the Commissioner. And the sum entered in the statement of the Commissioner, which is probably due to the same cause. The sum entered in the marginal abstract is three-fourths of the actual cost as returned by the Superintendent, and the excess, Rs 239-1-5, paid by the Commissioner, which is now to be refunded, is shown as an advance recoverable.

10- The State Contribution calculated on the expenditure under

$$\begin{array}{r}
 1404 \cdot 10 \cdot 8 \\
 867 \cdot 10 \cdot 6 \\
 \hline
 14373 \cdot 5 \cdot 2 \\
 2928 \cdot 3 \cdot 3 \\
 \hline
 1093 \cdot 10 \cdot 8 \\
 867 \cdot 10 \cdot 6 \\
 \hline
 2263 \cdot 5 \cdot 2 \\
 1405 \cdot 0 \cdot 1 \\
 229 \cdot 1 \cdot 5 \\
 \hline
 1704 \cdot 7 \cdot 8
 \end{array}$$

Co.

Accountant General.

Inspector General of Police

Public Works Department.

Out. of 18 } Answers.

Patte

To the Pres. & Council of Amers
in the City of N. York
1817

Dated Oct 19.
Sd/-
} 18~~th~~, No. 1315.
Recd.

Nos. 118, 121.

Desiring the account
of the people and population
of the Kingdom of Siam
I have the honor to
transmit herewith for 1869-70-