

1. Number of pages. 38
2. Date of repair. 7-4-37
3. Initials or Reference
M.B.O. 1-30,000-10-10-20

MADRAS RECORD OFFICE.

Government of Madras.

Public **DEPARTMENT.**

G.O. No. 1584	Press Mis.
Dated 8-12-1870	19

Not to be folded or roughly handled

3. NEW WORKS.—The new works undertaken during the year were as follow :—

4. The old Police huts, being in a dilapidated state, were pulled down to the foundations and rebuilt on a modified plan. The eight huts thus provided for the Constables, with a larger building for the accommodation of the Head Constable, were erected at a cost of Rupees 575, including the expenditure on the enclosing walls.

5. The opening of three new roads, which will prove a great convenience to the residents of the town and persons visiting the weekly market at Nagulnaikumputti, has been sanctioned by the Commissioners; but, as the works are still in progress, a portion of their cost will appear in the expenditure for the current year. These roads are in the aggregate a mile and three quarters in length.

6. The Range Officer, Mr. Hayne, has been at considerable trouble in preparing for the Commissioners suitable plans, with estimates and specifications, for the construction of a new market place and slaughter-house. These were sanctioned by the Commissioners in December last, and the work would at once have been pushed forward with vigour had not the then Acting President suggested the advisability of letting the selection of a site for these buildings remain in abeyance until it was finally decided where the railway station of the Great South of India Extension line would be situated, there being then some prospect of its occupying the spot we had selected as the site for the market place. The Commissioners had, prior to this suggestion, newly completed the digging of a well for the market place. This will, in the event of a new site being selected, be of use to the people of the town.

7. The Commissioners are giving due attention to these important works, and it is hoped that, in the ensuing annual report, they will be able to mention their completion.

8. The construction of six new tunnels and a side-drain for the new roads and other places have been authorized by the Commissioners. Some of them were completed, and others in progress before the end of the year.

9. A new latrine, at a cost of Rupees 345, has also been sanctioned, and will speedily be completed.

10. Avenue trees have been planted along the roads at a cost of Rupees 137-3-3.

11. REPAIRS.—The sum of Rupees 331-11-0 has been spent during the past year in the repair of wells and tanks, and other repairs have been commenced which are in course of completion. An ancient was also built on the rock to divert water, which had previously run away to waste, to a tank within the municipal limits.

12. Two of the main streets and a few lanes of the town have been re-gravelled at a cost of Rupees 472-14-1, and a tunnel has been widened at a cost of Rupees 59-2-0, while tools and plants were purchased for the use of the municipal servants. The total expenditure under this head is Rupees 143-13-10 above the estimate.

13. CONSERVANCY.—The Commissioners have spent Rupees 1,019-1-2 for conservancy, being more than the estimate by Rupees 119-1-2. This excess is explained by the precautions taken, when there was every reason to apprehend an outbreak of cholera in the town in March last, which has been introduced by natives who returned from the Pulney festival. Disinfectants were purchased, and an extra staff of sweepers and scavengers' carts were temporarily employed. Whether from this or other cause, no new cases appeared in the town, which has since been free from scourge.

14. Before the termination of the year, a Municipal overseer, an additional Kungani, and three sweepers, with one extra cart, were permanently appointed.

15. POLICE.—The estimated amount for Police during the year was Rupees 2,325-10-9. The actual sum paid by the Commissioners was Rupees 2,331-10-9, being Rupees 6 in excess, this amount having been paid for arrears of rent for the station-house. The Superintendent of Police in the account he has forwarded to the Commissioners states the actual expenditure to have been Rupees 2,114-9-4. The expenditure is, therefore, less than the payment made by Rupees 217-1-5. It is requested that the Government will instruct the Deputy Collector in charge of the Madura Treasury to refund the amount thus paid in excess.

16. The house-tax gave Rupees 916-6-7, the estimated amount being Rupees 900.

17. The money to be obtained by tolls was estimated at Rupees 3,200, while the actual receipts only amounted to Rupees 2,775-14-5, being less than the estimate by Rupees 424-1-7. This is accounted for by the bankruptcy of the toll contractor for the first half year during the early period of his contract. The Commissioners undertook the management of the contract at the risk of the contractor with considerable trouble to themselves, but failed to recover the full amount of the contract, and have, consequently, instituted a suit against him for the recovery of arrears due.

18. The taxes on carriages, &c., yielded Rupees 197-4-0 more than the estimate, while the receipts for registration of carts exceeded the estimate by Rupees 21, and the miscellaneous receipts were Rupees 319-6-0 above the estimated amount.

19. ESTABLISHMENT.—The amount expended under this head is in excess of the estimate. The amount allowed in the budget was Rupees 510, while the expenditure amounts to Rupees 742-12-8. This excess was partly caused by law expenses incurred in prosecuting the defaulting toll contractor, and there is some hope of the recovery of this item. A temporary Goomastah was employed to examine the accounts of the tax collector and discover if they tallied with the payments actually made. There was also some expenditure for an almirah which had not been provided for in the estimate.

20. A Vaccinator is still supported by the Municipality on a monthly salary of Rupees 7, and has, during the past year, vaccinated on an average, according to his reports, fifty-nine persons per mensem.

No. 39. From the President of the Dindigul Municipal Commission, to the Chief Secretary to Government, Fort Saint George, dated Bodenaicknur, 5th November 1870.

With reference to the memorandum from the Under Secretary to Government, dated 28th September last, and to the telegram received from you under date the 25th ultimo, I have the honour to submit, herewith, copy of the report from the Vice-President of the Dindigul Municipal Commission, together with the statements called for.

From F. R. II. SHARP, Esq., Vice-President of the Municipal Commission, Dindigul, to the President of the Municipal Commission, Dindigul, dated Dindigul, 1st November 1870, No. 21.

Adverting to the memorandum from the Under Secretary to Government, received with your letter of the 4th ultimo, No. 99, and to copy of telegram* from the Chief Secretary to Government, I have the honour to report:—

* Dated 25th ultimo.

1st.—The land for which a compensation of 35 Rupees was granted was required on account of one of the three new roads referred to in paragraph 5 of the Administration Report of this Municipality for 1869-70.

2nd.—A Statement No. 1 of the charges for supervision, &c., is herewith submitted.

3rd.—The enclosed Statement No. 2 shows the arrears and current collections, it differs from the Statement C which accompanied the above report by Rupees 50, which sum was wrongly entered in that statement on account of money received from Government Treasury for certain repairs which were not executed. As the receipt of the money was not entered in Statement B, it should be struck out of C, when the total receipts to be entered in that statement will appear as Rupees 4,929-15-0, and not Rupees 4,980-1-2.

4th.—The subjoined memorandum explains the discrepancy noticed by Government with reference to balance in hand. From this it would appear that both the sums entered as the balance in hand in the reports of 1868-69 and 1869-70 are incorrect, and that the actual amount is Rupees 4,954-6-0. Thus the total of C is reduced from Rupees 11,741-15-8 to Rupees 11,399-5-6.

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

Memorandum.

	RS.	A.	P.
Balance in hand at the end of 1868-69, as stated in that year's report	4,423	3	0
Add—			
Difference between the amount charged in the accounts for Police and the actual expenditure according to the accounts of the Superintendent of Police since adjusted	649	1	10
Collection in 1867-68 not included in the reports of that or the subsequent years	73	1	2
	722	3	0
Deduct amount of deposit made by the toll contractor in 1867-68 for 1868-69 included in the reports of both the years instead of in one	191	0	0
	531	3	0
Total amount in hand at the end of 1868-69	4,954	6	0
Balance in hand at the beginning of the year 1869-70 brought forward in the report of that year	5,246	14	0
Deduct deposit made by toll contractor in 1868-69 for 1869-70, which ought not to have been carried to account for the former year	292	8	0
	292	8	0
Balance in hand at the beginning of 1869-70	4,954	6	0

5th.—The Auditor's report for 1869-70 is, herewith, forwarded, as required in paragraph 2 of the memorandum under reference. In this, the charges for Police have been shown at the rate sanctioned by Government, whereas, in Statement B of the report, the actual expenditure as reported by the Superintendent of Police is entered. However, an item of 18 Rupees, being the rent paid for the building occupied as station-house, has been unconsidered in the latter, while it has been noticed in the former. The correction of this omission will raise the charges of Police in Statement B of the report to Rupees 2,132-9-4, and the Government contribution in Statement C should be proportionately increased by adding Rupees 4-8-0 to the sum (Rupees 1,515-0-6) already entered.

2. I venture to submit this explanation, for which I am indebted to Municipal Commissioner P. Soobier, in anticipation of the consent of my fellow-Commissioners; and, while apologizing on their account for the delay in replying to your reference, to intimate that it is owing, in a great measure, to their having been no Vice-President, for the last six weeks, to open and deal with any emergent correspondence immediately on its receipt.

No. 40. From the Accountant-General, to the Chief Secretary to Government, Fort Saint George, dated Fort Saint George, 17th November 1870, No. 249.

Audit Department

With reference to Official Memorandum, No. 326, of the 15th instant, from the Under Secretary to Government in the Public, &c., Departments, I have the honour to subjoin a memorandum of the sums drawn by the Dindigul Municipality, as State contribution, during the year 1869-70:—

	RS.	A.	P.
Portion of the contribution for the period from 1st November 1866 to 30th April 1869, paid on the 29th November 1869	450	2	6
Do. for do. paid on the 22nd February 1870	38	7	4
Total...	488	9	10

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

No. 41. ORDER THEREON, 8th December 1870, No. 1584.

The accounts of the Municipality of Dindigul, for the year 1869-70, are very incorrectly prepared. The error, which has produced similar confusion in other towns, of making up the annual statements, so as to show the sums received and paid on account of the year and not in the year, seems to have been committed. Owing to this, the receipts and disbursements are stated by the Auditor to be Rupees 11,796-4-0; in the accounts, Rupees 11,741-15-8; and in Mr. Sharp's letter Rupees 11,399-5-6.

2. As far as can be gathered from all the papers submitted, the following sums were actually received during the year. The President will report the details of the miscellaneous receipts:—

	RS.	A.	P.
Current:—			
Rates on Houses, &c.	889	9	7
Tolls	2,767	14	5
Carriages...	480	12	0
Carts	318	0	0
Miscellaneous	419	6	0
Total...	4,875	10	0
Arrears:—			
Houses	26	13	0
Tolls	8	0	0
Other	19	8	0
	54	5	0
Balance...	4,954	6	0
Total...	9,884	5	0

3. In the statement of expenditure, charges in connexion with avenue trees and wells are to be entered under Section 29; the cost of tank watchmen and scavengers' carts debited to "Conservancy," and the outlay on Police huts to "Police." In Statement A, the actual cost of the Police, Rupees 2,114-9-4, is entered; but,

	RS.	A.	P.
New Works.....	446	5	3
Repairs.....	624	0	1
Conservancy.....	1,091	8	2
Police.....	2,707	9	4
Establishment.....	663	9	0
	5,537	15	10
Advance recoverable.....	199	1	5
Purposes other than those specified in Section 25.....	540	2	2
	6,277	3	5
Balance	3,607	1	7
Total...	9,884	5	0

according to Mr. Yorke's letter and the Auditor's report, Rupees 2,331-10-9 were actually disbursed; and, from the latter document, it is clear that this sum includes the Rupees 18 for station-house rent referred to by Messrs. Bliss and Sharp. The Commissioners have overpaid for Police Rupees 199-1-5, which is shown in the marginal abstract as an advance recoverable.

4. The balance in cash at the end of the year is stated by the Auditor to be Rupees 3,949-11-9. This includes, besides the balance shown in the margin, the toll contractor's deposit, Rupees 292-8-0, and a sum of Rupees 50-2-2 which is described as the unexpended surplus of certain funds drawn from the Government Treasury for repairs not

	RS.	A.	P.
	3,607	1	7
	292	8	0
	50	2	2
	3,949	11	9

afterwards executed. The Government do not understand this item. It is included by the Auditor, but rejected by Mr. Sharp; and whether it represents a *bonâ fide* receipt or not is uncertain. If it does, the circumstances under which it was drawn should have been stated. If not, the balance is incorrect.

5. The items noted in the margin, by means of which Mr. Sharp explains the discrepancy between the balance carried forward in 1868-69 and brought forward in 1869-70, are also obscure. The year to which the first relates and the date of the adjustment should have been

	RS.	A.	P.
Difference between the amount charged in the accounts for Police and the expenditure according to the accounts of the Superintendent of Police since adjusted	649	1	10
Collections in 1867-68 not included in the reports of that or the subsequent years	73	1	2

stated, as should also the reason why the second has not been brought to account in 1867-68. The President will report the actual cash balance, exclusive of deposits, held at the beginning of 1869-70 and at its close.

6. From the Accountant-General's letter, it appears that no current State contribution was drawn in 1869-70, but that Rupees 488-9-10 was drawn in November and February on account of former years. This sum does not seem to be included in the various sums appearing as the amount of the State contribution in the papers above recorded. The President will explain why these sums were drawn and how they were computed, and will also state whether any current contribution was drawn during the year. His attention is also called to paragraph 5 of G. O., 13th October 1869, No. 1412.

7. If the abstracts of receipts and expenditure above given be correct, the Commissioners are entitled to a State contribution for 1869-70 of Rupees 1,384-7-11, being one-fourth of the expenditure under Section 25, besides a Police refund of Rupees 199-1-5, or in all Rupees 1,583-9-4. The President will not disburse any portion of this sum until orders are passed on the explanations above called for, which should be submitted without further delay.

8. The working of the Act in the small town of Dindigul appears to be on the whole good. The Commissioners have not expended the money at their command, as they have been accumulating funds for the erection of a municipal market and slaughter-house. The result of the special measures of conservancy taken on the appearance of cholera in the town was very satisfactory.

(True Extract.)

R. S. ELLIS,
Chief Secretary.

To the President of the Dindigul Municipal Commission.

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

Audit DEPARTMENT.

No. 249

Fort Saint George,
 Accountant General's Office,
 17th November 1870.

FROM *The* ACCOUNTANT GENERAL,
 TO THE GOVERNMENT OF MADRAS.

TO THE *Chief Secretary to Government.*
Fort Saint George

Sir,

With reference to Official Memo-
 randum N. 326 of the 15th Instant from the
 Under Secretary to Government in the Public
 Works Department I have the honor to subjoin
 a Memorandum of the sums drawn by the
 Dindigul Municipality as State Contribution
 during the year 1869-70.

Portion of the Contribution for
 the period from 1st Nov. 1866
 to 30th April 1869 paid on the
 29th November 1869 — Rs. 450-2-6
 do. for do. paid on the 22nd
 February 1870 — " 38-7-4
Rupus. 488-9-10.

I have the honor to be

Sir
 Your obedient servant
H. Huntington
 Accountant General

Capl. Ant. Harrison
Secy. to the Accountant General

Subt. of 1870: *Madras.*

PUBLIC.

To

THE PRESIDENT OF THE
 MUNICIPAL COMMISSION,
Dindigul,
do., do., do.

Dated December, 8th.

Recd.

Encl.

G. O., 8th December 1870, No. 1584.

DECEMBER.
 Nos. 38-41.

Reviewing the Accounts of the Dindigul Munici-
 pality for 1869-70.

Dindigul
28th June 1870

No 10

From,

W. Yorke Esquire
vice President of the Dindigul
Municipality

To,

H. W. Bliss Esquire
Acting President of the
Dindigul Municipality

Is,

Enclosures 2
Annual Statement
Police Exp^{ts} do

I have the honor to forward
the annual report of the working
of the Dindigul Municipality for
the year ending 30th April 1870.

2 The Receipts according to
enclosure C amounted to Rs 4980 = 1 = 2
which with the Balance in hand
Rupees 5246 = 14 = 0 and the Grant
Contribution Rupees 1515 = 0 = 6
gives a total of Rupees 11741 = 15 = 8
to the credit of the Municipality.
The amount expended was
Rupees 6060 = 2 = 0. There was
therefore a balance on hand
of Rupees 5681 = 13 = 8 at the end of
the year.

From 15th Dec 1869 to 15th Dec 1870
to the 1870
to the 1870

From 15th Dec 1870 to 15th Dec 1871
to the 1871
to the 1871

From
to the Accountant General
to the Chief Secretary
to Government

Attest 17th November 1870.
Per D. 1870

to the 1870

to the 1872

Subjoined is a statement of
the sums drawn by the
Municipality during the
year 1869-70.

3. The new works undertaken during the year were as follows.

New works

4. The old police kulis being in a dilapidated state were pulled down to the foundations, and rebuilt on a modified plan. The eight kulis thus provided for the Constables, with a larger building for the accommodation of the Head Constable were erected at a cost of Rupees 575 including the expenditure on the enclosing walls.

5. The opening of three new roads, which will prove a great convenience to the residents of the Town and persons visiting the weekly market at Nagulnaikumputti, has been sanctioned by the Commissioners but as the works are still in progress a portion of their cost will appear in the expenditure for the current year. These roads are in the aggregate a mile and three quarters in length.

6. The Range Officer, Mr. Bayne has been at considerable trouble in preparing for the Commissioners suitable plans, with Estimates

and Specifications, for the construction of a new market place and Slaughter House. These were sanctioned by the Commissioners in December last, and the work would at once have been pushed forward with vigour had not the then Acting President suggested the advisability of letting the selection of a site for these buildings remain in abeyance until it was finally decided where the Railway station of the great South of India extension line would be situated, there being then some prospect of its occupying the spot we had selected as the site for the market place. The Commissioners had, prior to this suggestion, merely completed the digging of a well for the market place. This will, in the event of a new site being selected, be of use to the people of the Town.

7. The Commissioners are

giving due attention to these important works and it is hoped that in the ensuing annual Report they will be able to mention their completion.

8 The construction of six new tunnels and a side drain for the new Roads and other places have been authorized by the Commissioners. Some of them were completed, and others in progress before the end of the year.

9 A new latrine at a cost of Rupees 345 has also been sanctioned and will speedily be completed.

10. Avenue trees have been planted along the roads at a cost of Rupees 137 = 3 = 3

11. Repairs The sum of Rupees 331 = 11 = 0 has been spent during the past year in the repair of wells and tanks, and other repairs have been commenced which are in

in course of completion. An ⁵⁻ancient well was also built on the rock to divert water, which had previously run away to waste, to a tank within the municipal limits.

12 Two of the main streets and a few lanes of the Town have been re-gravelled at a cost of Rupees 472 = 14 = 1, and a tunnel has been widened at a cost of Rupees 59 = 2 = 0, while tools and plants were purchased for the use of the Municipal Servants. The total expenditure under this head is Rupees 143 = 13 = 10 above the estimate.

13. The Commissioners have spent Rupees 1019 = 1 = 2 for Conservancy ^{Conservancy} being more than the estimate by Rupees 119 = 1 = 2. This excess is explained by the precautions taken, when there was every reason to apprehend an outbreak of cholera in the Town in March last, which has been

been introduced by natives who returned from the Palaney festival. Disinfectants were purchased, and an extra staff of sweepers and scavengers costs were temporarily employed. Whether from this or other cause, no new cases appeared in the town which has since been free from scourge.

14 Before the termination of the year, a municipal overseer, an additional Kungari and three sweepers, with one extra cost were permanently appointed.

15 The estimated amount Police for police during the year was Rupees 2325 = 10 = 9 the actual sum paid by the Commissioners was Rupees 2331 = 10 = 9 being Rs 6 in excess; this amount having been paid for arrears of rent for the station house. The Superintendent of Police in the account he has forwarded to

to the Commissioners, states the actual expenditure to have been Rupees 2114 = 9 = 4. The expenditure is therefore less than the payment made by Rupees 217 = 1 = 5. It is requested that the Government instruct the Deputy Collector in Charge of the Madras Treasury to refund the amount thus paid in excess.

16 The House Tax gave Rs 916 = 6 = 7 the estimated amount being Rupees 900.

17 The money to be obtained by tolls was estimated at Rupees 3200 = 0 = 0 while the actual receipts only amounted to Rupees 2775 = 14 = 5 being less than the estimate by Rs 424 = 1 = 7. This is accounted for by the bankruptcy of the toll contractor for the first half year during the early period of his contract. The Commissioners undertook

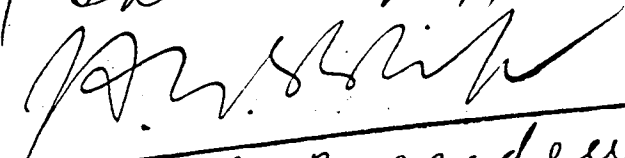
the management of the Contract at the risk of the Contractor with considerable trouble to themselves, but failed to recover the full amount of the Contract, and have consequently instituted a suit against him for the recovery of arrears due.

18 The Taxes on carriages &c yielded Rupees 197 = 4 = 0 more than the estimate, while the receipts for registration of carts exceeded the estimate by Rupees 21 and the Miscellaneous Receipts were Rupees 319 = 6 = 0 above the estimated amount.

19 The amount expended Establishment under this head is in excess of the Estimate. The amount allowed in the Budget was Rupees 510 = 0 = 0 while the expenditure amounts to Rupees 742 = 12 = 8. This excess was partly caused by

law expenses incurred in prosecuting the defaulting Coll Contractor and there is some hope of the recovery of this item. A temporary Gomastah ~~was~~ employed to examine the accounts of the Tax Collector and discover if they tallied with the payments actually made. There was also some expenditure for an Almyrah which had not been provided for in the estimate.

20 A vaccinator is still supported by the Municipality on a monthly salary of Rs. 10 and has during the past year vaccinated on an average according to his reports, 59 persons per mensem.

Thave Hee
/ Signed / W. Woorke
vice President
(True Copy)

As President

No 26

Madras Municipal Comm's Office
29th June 1870

From,

H. W. Bliss Esquire
Acting President of the Madras
Municipality

To,
The Chief Secretary
to Government
Madras

Sir,

I have the honor to forward
herewith for the information
of Government Copy of the Annual
report on the working of the Town
Improvement Act in the Town
of Dindigul submitted by the
vice President, with 2 enclosures.

2. I notice that Mr. Goske
has omitted to furnish the in-
formation called for by
Government in para 4 of
their proceedings No 369 dated
30th March 1870 as to the high
cost of the erection of latrines
in Dindigul - the reason of their
great cost is that they are
constructed in a most
superior manner, the trenches
being

being lined with cutstone set
in asphalt, and a substantial
shed being provided in which
to store and keep dry the lifted
earth. I would forward a
copy of the plan of the latrines,
which is of my own design, but
am unwilling to delay the sub-
mission of this report to admit
of its preparation. I feel
convinced that the extra original
outlay on these latrines over
those of the usual pattern which
consist simply of a space
of ground enclosed by a
wall will be amply repaid
by their increased efficiency
and the absence of any pollution
of the air in their neighbourhood.
^{latrines of the usual pattern,}
as built in Madras, are hardly
less nuisances than the Customs
they have been designed to
abolish.

3. The necessary adjustments
will be made with reference
to para 15 of Mr. Gooke's letter.

4. Mr. Gooke, though noticing
the item of Rent of Station House
in his report has omitted to in-
clude the same in his Statement
of accounts. An addition of
Rupees 18 must be made in
this account to the Cost of the
police, which will stand at
Rupees 2132:9:4. This will raise
the total expenditure to Rs 6078:²
and the Government Contribution
to Rupees 1521:0:6, instead of
Rupees 6060 = 2 = 0 and Rs 1515 = 6 = 0
formerly calculated.

5. I anticipate that the balance
in hand will be fully expend-
ed during the current year
in the erection of extra latrines,
a market and slaughter
house, sites for the two latter
of which have very recently
been finally determined on.

6. During almost the whole
of the year under report I was
myself Vice President of the

Dindigul Municipality, and
 am glad to be able to report
 that I received very willing
 and cheerful assistance
 from the Native Commissioners,
 and that, so far as I can judge,
 the benefits of the working of
 the Towns Improvement
 Act are appreciated by
 the inhabitants generally.

I have the honor, Sir,
 to be, your most obedient servant,

[Signature]
 As President

Rs 30.00 March 1900 to 1901-1902
 13 Dec 1899 - 37-62
 17 May 1900 - 107-105
 191 - 190 - 87-98

Rs 1584 7/8
 The Chief Executive
 of the Municipality

Rs 30.00 March 1900
 13 Dec 1899 - 37-62
 17 May 1900 - 107-105
 191 - 190 - 87-98

Rs 1095.00
 Rs 30.00 March 1900
 13 Dec 1899 - 37-62
 17 May 1900 - 107-105
 191 - 190 - 87-98

A

Detail of Actual Expenditure for New Works and Improve-
 ments Carried out by the Municipal Commissioners for the
 Town of Dindigul during the year 1869-70 for the purpose of
 Specified in Section 25 of Act of 1865

	Description	Actual Expenditure for 1869-70		
I New Works	<u>Buildings</u> :-			
	Police Huts - 575 - u -			
	Latrine - 100 u u			
	Wells - 39 - 5-3			
		714	5	3
	<u>Roads</u>			
	Roads - 80 - u -			
	Tunnels - 231 - 5-3			
	Planting trees - 137 - 3-3			
	Compensation for land - 35 u -			
	<u>Drains</u> - - - - -			
		751	8	6
		1197	13	9
II Repairs	<u>Description</u>			
	<u>Buildings</u> :-			
	Tricent on the Rock - 30-2 - u			
	Wells - 331-11 - u			
		361	13	u
	<u>Roads</u>			
	Roads - 472 - 14-1			
	Tunnels - 59 - 2 - u			
	Tools & plant - 92 - u -			
		624	u	1
	<u>Drains</u> - - - - -			
		985	13	1
III Conservancy	<u>Nature of the charges</u>			
	<u>Ordinary</u>			
	Scavenger's Carts - 485 - 10-2			
	Sweepers - 276 - 7-2			
	Superintendence - 77 - u -			
	<u>Extra ordinary</u>			
	Scavenger's Carts - 24 - 2 - u			
	Sweepers - 47 - 9-4			
	Superintendence - 21 - 7-9			
	Disinfectants for the prevention of Cholera			
		839	1	4
		93	3	1
		86	12	9
		1019	1	2
		72	7	

IV Police
 Book of the Police as by the Statute
 formulated by the Superintendent 21/11. 9/4

Particulars	Salary				Total	
	Per Mensem		Per Annum			
Supervision & Management—			469	11	"	742 12 8
Contingent & Sundries—			273	1	8	

B
 Abstract of charges under all heads ~~incurred~~
 by Municipal Commissioners for the Town of
 Dindigul during the Year ending on the 30th
 April 1870

	Expenditure			
	Amount		Total	
1. Land Works & Improvements	1197	139		
2. Repair	985	131		
3. Conservancy	1019	12		
4. (Police)	2114	94		
5. Establishment	742	128	6060	

Actual Receipts during the Year 1869-70

1	Tax on Houses & other buildings	916	6	7
2	Tolls under schedule B	2775	14	5
3	Tax on Carriages under schedule C,	497	4	"
4	Fees for the Registration of Carts	321	-	-
5	Fines & Miscellaneous	419	6	"
Surplus of the sum drawn from the Treasury refunded		50	2	2
Total		4980	1	2
Government Contribution at 25 Percent on the charges		1575	-	6
Balance in hand during the last Year		524	6	14
Grand Total		11741	15	8

Dindigul }
 28th June 70 }

(Signed) W. Moske
 Vice President

(True Copy)
 A. V. S. S. S.
 At President

Statement of Receipts and Disbursements for the Police of the Municipal
Town of Pondicherry for 1869/70

Receipts for the months of.	European 1st Constable	Head Constable	Deputy do	1st class constable	2nd class constable	Total	Amount of Pay			Total			Rates at which each grade is charged on account of the arms & accoutrements & clothing												Remarks.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
							Rs.	A.	P.	Rs.	A.	P.	European 1st Const	Head Const	Deputy Const	1st & 2nd class const	Rs.	A.	P.	Rs.	A.	P.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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Madras
Police Office }
17th May 1870 }

Signed / J. H. Guthrie Captain
Superintendent of Police

(True Copy)
J. W. Bishop
As President

1871 4317

Statement showing the particulars of charges of Supervision &c required by Government in Memo 20th September 1870.

Particulars		Amount	Total
Statement.	Pay of the Gunmaster from April 1869 March 1870 at Rs 17 1/2 per mensem.	216 - -	
	Pay of the Exp. Collector from do to do @ Rs. 10 do	96 - -	
	Do of a Peon for April 1869 @ Rs 6 per mensem	6 - -	
	Do of a blacksmith do do at 7 Rs per do	84 - -	
	Do of 2 watchmen for the Lark @ Rs 5 each	72 - -	
	Do of Pragasam Pillay for the time he acted for the Gunmaster when he was on leave	1 - -	
			469 - -
Miscellaneous Contingent	Postage Stamps	9 1/2	
	Lin plates	4 1/2	
	Churn for protecting Avenue	12 - 0	
	Quitting Ruins for do	1 - -	
	Alloth for Capt. 10	1 - -	
	There paid to the Lowa Cien	1 - -	
	Do for blacking Rocks	1 - -	
	Adhesive Stamps	2 - -	
	Packets for 3 Carriers Carts	7 - -	
	Lin Covers for plans of Buildings	5 - 6	
	There for disintering Stones	1 - 4	
	Handles for Pick-axes do	12 - 7	
		28 25	
	Almyrah	30 - -	
	Bound Books & papers	45 - -	
	Law expenses	127 13 -	
	Stamps	1 7 - 6	204 46
	Pay of the Temporary Gunmaster	19 - -	
	Auditors fees	20 - -	22 84
	Stationery - Stationery consisting of Papers, pencils & pens	9 2 9	
			273 18
		Total	742 128

Indigul
1st Nov 1870

(True Copy) Signed J. R. P. Sharp

72 7 0
1 12 3
74 3 3
742 12 8
668 9 0

President

Account Current of the Municipal Municipality for 1869-70 beginning from 1st May 1869 and ending on the 31st April 1870

	To	By	To	By
Balance brought forward from last year's account	5246 14		5246 14	
Receipt. 1. Tax on Houses & other Buildings	916 6 7			
2. Tolls under Schedule B.	2775 14 5			
3. Tax on Carriages & animals under S.C.	497 4			
4. Fees for the Regis ⁿ of Carts without springs	321			
5. Fees & other Miscellaneous receipts	419 1			
6. Surplus of the ^{sum} drawn & refunded to the Treasury	58 2 2		4988 1 2	
Government contribution at 25 per Cent on the net expenditure	1569 4 10		1569 4 11	

Exp. Expenditure.

New Works and Improvements.

1. Buildings.	a. Police Huts	575	"	"
	b. Cantriel	100	"	"
	c. Wells	29	5	3

714 5 3

2. Roads.	a. Road	81	"	"
	b. Tunnels	221	5	3
	c. Planting trees &c	137	3	3
	d. Tools & Planks	92	"	"
	e. Compensation for lands	35	"	"

II. Repairs

1. Roads.	a. Road	472	16	1
	b. Tunnels	59	2	"

575 8 6 1289 13 9

2 Buildings. 1. Window

on the Rock	31	2	"	"
2. Wells	321	11	"	"

382 1

III. Cleansing (Ordinary)

Scavengers Cart	485	10	2	"
Sweepers	276	7	2	"
Superintendence	77	"	"	"

861 13 1 893 13 1

Extraordinary

Scavengers Cart	24	2	"	"
Sweepers	47	9	4	"
Superintendence	21	7	9	"

939 1 4

Sundry charge of the prevention of

Epidemic Diseases	86	12	9	"
-------------------	----	----	---	---

179 15 10 1019 1 2

IV. Police Salary at the rate sanctioned

by the Government	2313	10	9	"
Grant on Police Station	18	"	"	"

2321 10 9 2321 10 9

V. Establishment. Supervision & management

Contingent & Sundries	469	11	"	"
	273	1	8	"

742 12 8 742 12 8

Grand Total

11796 4 4

Grand Total

11797 3 5

In Pub 1924/70

Carried Over

Balance in the Treasury

Cash in Treasury

Government Contribution @ 25 Per Cent

1st and 2nd

6277 35

3949 11 4

1369 4 10

5519 - 7

11796 4 -

I have carefully examined the Cash Book with the Vouchers Receipts & Acquittances and have all been correctly made & the figures appearing in this account from & that the Balance exhibited in this account agrees with the in Charge of the Treasury

Signed J. Pachmatha Pilla,

Acting Head Accountant &

Optimistic Broker & Draughtsman

2nd Charge Office Auditor

(True Copy)

[Signature]

President

No 2
Statement showing the particulars of collections in 1869 70 required by Government in Memo 28 September 1870

Particulars	Arrears 1868-69	Current	Total
Tax on houses &c. at 5 per Cent	26 73	209 27	236 00
Tolls under Schedule B	11	2767 16 5	2778 16 5
Tax under Schedule C	16 1	481 12	497 13
Fees for the Carts without Springs	3	328	331
Miscellaneous Receipts	-	419 6	419 6
Total	54 5	4875 10	4929 15

Handwritten
1st November 1870

Signed A. D. Sharp.
Municipal Commissioner

(True Copy)

[Signature]

President

No 21.

Ondigul
1st November 1870

Sir,

The Vice President of the
Municipal Commission Ondigul

Dr,

The President of the,

Sir,

Municipal Commission
of Ondigul Madara.

Adverting to the Memo. from the Under
Secretary, to Government received with your letter of the
4th ultimo No. 9, and to copy of Telegram from the
Chief Secretary, to Government. I have the honor to
report -

1st The land for which a compensation of Rs. 200
was granted was required on account of one of the three
new Roads referred to in Para 2 of the Administrative
Report of the Municipality for 1869-70.

2nd A Statement No. of the Charges for Super-
vision &c is herewith submitted.

3rd The enclosed Statement No. 2 shows the
arrears & current collections, it differs from the Statement
C. which accompanied the above report by Rupees 50,
which sum was wrongly entered in that Statement
on account of money received from Government Treasury
for certain repairs which were not executed - As the
receipt of the money was not entered in Statement B,
it should be struck out of C when the total receipts
to be entered in that Statement will appear as

1,929.15.00 & not 1,980.1.2.00

4th The Subjoined Memo explains the discre-
pancy noticed by Government with reference to
balance.

10

expenditure is reported by the Superintendent of Police
is entered. However an item of 18 Rupees being the
rent paid for the building occupied as Station house
has been unconsidered in the latter while it has been
noticed in the former. The correction of this omission
will raise the charges of Police in Statement B of
the Report to Rs 2132.4.4 and the Government
Contribution in Statement C. Should be proportionately increased by adding
4.00 to the sum (1513-4-6) already entered.

I venture to submit this explanation for
which I am indebted to Municipal Commissioner
P. Loobber in anticipation of the consent of my
fellow Commissioners, and while apologizing on their
account for the delay in replying to your reference
to intimate that it is owing in a great measure to
there having been no Vice President for the last
6 weeks to open and deal with any urgent
correspondence immediately on its receipt.

I have &c.

I signed J. L. R. Sharp.

Municipal Commissioner

(Enclosed)

W. H. Sturtevant
President

No

1438

8

Madura Collectors Office
Circuit Cutchery
Peraculow Cutchery
Camp. Podinaickum
5th November 1890

Sir,

The Honorable. A. Arbuthnot,
President of the Madura Municipality,

By,

The Chief Secretary, to Government
Madras.

Sir,

With reference to the Memo from the
Under Secretary, to Government dated 20th September last,
and to the Telegram received from you under date the
10th 10th 1890 the honor to submit herewith a copy
of the report from the Vice President of the Municipal
Commission together with the statements
called for.

I have the honor to be,
Yours Very
Most Obedt Servt

A. Arbuthnot
President

See Post 1939/70.

Pub Dept

The L. P. & L. P. Pub. Dep.
is directed to give the
President of the Comm.

Com. on the subject, with the object
of this letter No. 18 dated
29 Sept 1870, to be good enough
to furnish ~~information~~

information on the following
points in connexion with
the Dundigul accounts for 1869.

(i) the number for which the
land cost Rs 35, (charged to
some work) was required.

(ii) particulars of the charges
for "supervision & management"
& "contingents & sundries".

(iii) Whether any collections
are included in Statement
C; & if so what heads, &
to what amount? ^{If State contribution for 1868-9 has been drawn down}

(iv) The refund of Rs 50. - which
the same draws from the

Nov. 8. 1870

Public 1870 Report

Specified: should be drawn
therefrom.

of 5th { Dec 1/70

Dec. 1. 1870

with reference to

memo. from the Dundigul
Dep. of 28 Sept. 1870,
submitting copy of the Report
received from the Dundigul
President of the Dundigul
Municipality, & the
letter to the Dundigul

107
The carrying
in and of fundis
shown in Statement C. &
if so where.

(V) The balance brought forward Rs 5248. 14. 0. does not come hand with the acc^t submitted for 868-9. According to those acc^t the receipt was Rs 8655. 11. 1 and the expenditure Rs 4832. 8. 1 - leaving a balance of Rs 4423. 3. 0. (Carry over) as in para 3 of the report at 4623. 3. 0). ~~Adding~~

(2) The auditor's report ~~is~~ should be submitted to Mr.

It is most particularly requested that an early reply may be sent to the memo. submitted; as the information asked for is required for the President's Address. P. P.
28/9/20

OFFICIAL MEMORANDUM.

Public Department.

No. 326

MADRAS,

Dated 15 Dec:

1870.

Received

THE Under Secretary to
Government, Public, &c., Departments
is directed to request the
Accountant General
to report the sum due
by the Privileged Municipi-
ality in 1868-70 on State
contributions, for the acci-
of that & previous years.

A.S.

50 12
Public Department

PROCEEDINGS of the MADRAS GOVERNMENT.

Read the following letters from the

Pres^{ty} Municipal Com^{rs} Pondichy
dated 30 June 1870 No. 26 and
5th Nov^r 1870 -

Accountant Gen^l 8th Nov^r 70 No. 249.
Order thereon 8th Dec^r 70 No. 1524.

The accounts of
the Municipality of Pondichy
for the year 1869-70 are very
incorrectly prepared. The
error, which has produced
similar confusion in other
towns, of making up the
annual statements, so as
to show the sums received
and paid on account of the
year and not in the year,
seems to have been com-
mitted. Owing to this, the
receipts and disbursements
are stated by the Auditor
to be Rs. 11,796-4-11, in the
accounts.

J. D. S.

accounts, Rs 11,741-15-8 in
Mr. Sharpe's letter Rs 11399-5-6.

2. As far as can
be gathered from all the
papers submitted, the follow-
ing sums were actually
received during the year.

The President will report the
details of the miscellaneous
receipts.

<u>Current</u>	
Rates on houses &c	889-9-7
Tolls	2767-14-5
Carriages	480-12"
Carts	518-"
Miscellaneous	419-6"
	<u>4875-10"</u>

<u>Arrears.</u>	
Houses 26-13-	"
Tolls 8-	" "
Other 19-8-	"
Balance	54-5"
	<u>4954-6"</u>
	<u>9884-5"</u>

3. In the Statement
of expenditure, charges in
connexion with Avenue
trees and wells are to be
entered under Section
29; the cost of tank
watchmen

New Works	446-5-3
Repairs	624-1-1
Conservancy	1091-8-2
Police	2707-9-4
Establishment	668-9-
	<u>5537-15-10</u>
Advance recoverable	199-1-5
Purposes other than those specified in Sec: 25-	540-2-2
	<u>6277-3-5</u>
Balance	3607-1-7
	<u>9884-5-</u>

4 5537-15-10
1384-7-11
199-1-5
9884-5-14

watchmen, and scavengers.
Carts debited to Conservancy,
and the outlay on police
huts, to police. In state-
-ment A, the actual cost
of the police Rs 2114-9-4 is
entered, but according to
Mr. Yorke's letter and the
Auditor's report Rs 2331-10-9
were actually disbursed;
and from the latter docu-
-ment it is clear that this
sum includes the Rs 18 for
Station house rent referred
to by Messrs Bhes and
Sharpe. The Commissioners
have overpaid for Police
Rs 199-1-5, which is shown
in the marginal abstract
as an advance recoverable.

4. The balance in
cash at the end of the year
is stated by the auditor to
be Rs 3,949-11-9. This includes,
besides the balance shown
in the margin, the toll
Contractors

Contractors deposit, Repts
292-8- and a sum of
Rs 50-2-2 which is des-
cribed as the unexpended
surplus of certain funds
drawn from the Govt Treasury
for repairs not afterwards
executed. The Comr does not
in the least understand
this item. It is included
by the Auditor but rejected
by Mr. Sharpe, and whether
it represents a bonafide
receipt or not, is uncertain.
If it does, the circumstan-
ces under which it was
drawn, should have been
stated. If not, the balance
is ~~erroneous~~ incorrect.

Rs 3607-1-7
" 292-8-
" 50-2-2
3949-11-9.

5. The items noted
in the margin, by means
of which Mr. Sharpe explains
the discrepancy between
the balance carried forward
in 1868-69 and brought
forward

Difference between the
amount charged in the
accounts for Police &
the expenditure according
to the Accounts of the Sup:
of Police since audited
Collections in 1867-8 not
included in the reports
of that or the subsequent
years.

Rs a p
549-1-1
73-1-2

forward in 1869-70, are
also obscure. The year
to which the first relates
and the date of the adjust-
ment should have been
stated; as should also
the reason why the second
has not been brought to
account in 1867-8. ~~and how~~
~~if never brought to account,~~
~~it appears as part of the~~
~~balance.~~ The President
will report the actual Cash
balance, exclusive of deposits
held at the beginning
of 1869-70 and at its close.

6. From the Ac-
-countant General's letter
it appears that no current
State contribution was
drawn in 1869-70, but that
Rs 488-9-10 was drawn in
November and February
on account of former years.
This sum does not seem
to be included in the
various sums appearing
as

as the amount of the
State Contribution in
the papers above recorded.

The President will
explain why these sums
were drawn and how they
were computed; and will
also state whether any
current contribution
was drawn during the

year. His attention is also called to para 5 of S.O. 13th Oct
1869 No 1412.

7. If the abstracts
of receipts and expenditure
above given be correct
the Commissioners are
entitled to a State Con-
tribution for 1869-70 of
Rs 1384-7-11. being one
fourth of the expenditure
under Section 25; besides
a Police refund of Rs 199-1-5 or in all Rs 1583-9-4. The President
will not disburse any
portion of this sum until
orders are passed on the
explanations

57 15
explanations above called
for, ~~and~~ which should be
submitted without further
delay.

8 The working of
the Act in the small town
of Dindigul appears to be
on the whole good. The
Commissioners have not
expended the money at
their command as they
have been accumulating
funds for the erection of
a municipal market and
slaughter house. The
result of the special
measures of Conservancy
taken on the appearance
of Cholera in the town,
was very satisfactory.
H.S.

Pres^t of the Dindigul Municipal Commⁿ
Inspector General of Police.
Accountant General.
Public Works Department.
Board of Revenue
Sanitary Commission.

done 11/12

Book of 1870 } **20th Nov.**

Public

To *the Post Office, London*
Quaker for

Dated *Dec 8.* } 1870, No. 584.
Recd. *Dec 8.*

27 Mos. 38. 41.

Subscribed by the accounts of
the London & Birmingham
for 1869-70.

ad 1/2
28/12