

MADRAS RECORD OFFICE.

Government of Madras.

Public DEPARTMENT.

G.O. No.	910	Press Mis.
Dated	22-7-1870	

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Department,
22nd July 1870.*

Read the following papers :—

No. 98. From the President of the Municipal Commission, Kurnool, to the Chief Secretary to Government, Fort Saint George, dated Chagalmarry, 17th June 1870.

In accordance with the provisions of Section 32, Act X. of 1865, I have the honour to submit the annual report of the Kurnool Municipality for 1869-70, together with the required statements of all sums received and expended during the year.

2. The total expenditure under all heads amounted to Rupees 26,137-4-10, which includes Rupees 4000 paid to the Irrigation Company for water supplied to the town.

3. The collections under all the items of receipts during the year amounted to Rupees 18,712-4-2. The Government contribution was Rupees 5746-4-3. The total of receipts was, therefore, Rupees 24,458-8-5.

4. The balance at the credit of the Fund, on the 30th April 1870, was Rupees 2293-15-10, as shown below :—

	RS.	A.	P.
Balance on the 30th April 1869...	3,972	12	3
Received during 1869-70...	24,458	8	5
	28,431	4	8
Expenditure, 1869-70...	26,137	4	10
Balance on the 30th April 1870...	2,293	15	10

5. Statement B. contains the detail of charges under all heads of expenditure. Statement A. contains details of expenditure on new works and improvement actually carried out during the year under review.

NEW WORKS.—I. *Buildings*.—Rupees 1512-8-0 were expended under this head. Of this sum Rupees 1500 was disbursed on the completion of the Municipal Police huts.

II. *Roads*.—The expenditure on new roads amounted to Rupees 3689-9-1. This sum for the most part was expended on the completion of road lines laid out and commenced on during last year. When submitting the report for last year these roads were in various stages of preparation. During the present year Ghummaz street, Kallur street, and Goldsmith street have been finished, and all sums expended for compensation or for the construction of the roadway have been paid. Gadidimadugu street is in a forward state of preparation. The rate of compensation has been settled and agreed upon, and many of the houses required for widening the road have been already demolished.

III. *Drains*.—The total amount expended on the construction of new drains was Rupees 1345-6-8. The most important work under this head is the completion of a masonry surface drain in Gadidimadugu street. This drain is 450 yards long and two feet deep. It drains the whole length of the street, and can be flushed by means of a shutter from the town supply channel. It flows into the river Toombudra near Majigavardiddi gate. It costs Rupees 694-13-3.

A masonry surface drain was constructed, at a cost of Rupees 137-12-0, in the Fort for the purpose of carrying off the Jail sewage water. It is flushed from the

*Proceedings of the Madras Government, Public Department,
22nd July 1870.*

town channel. A masonry drain was made in Mogulpur street, at a cost of Rupees 276-13-8. This is also an important work. It is an extension of the Mogulpur road drain, and drains the whole of Mogulpur street and part of the new road and big bazaar street. It can be flushed from the supply cistern at the top of Mogulpur street, and flows into the river Toombudra near the Mogulpur gate. The entire drain is about 170 yards long.

6. REPAIRS.—*Buildings.*—The town latrines have been repaired and improved at a cost of Rupees 181-15-2.

Roads.—The sum of Rupees 251-6-10 was spent on the road repairs. The roads within the Municipality are in excellent order. Red kunkur mixed with stones broken small is used for top dressing. This makes the roadway excellently hard and durable.

7. CONSERVANCY.—The sum expended under this head was Rupees 7211-12-11. Eight additional sweepers were employed during the year.

8. ESTABLISHMENT.—A detailed statement of the establishment and contingency has been submitted herewith.

9. The general health of the inhabitants within the Municipality during the year has been remarkably good. Except during the months of June and July no epidemic visited us. In June 1869, 121 cases of so-called cholera occurred, and twenty-one cases in July. Since that time scarcely any sickness has prevailed. There have been a few cases of small-pox and a little fever. The Mohurram passed off without any sickness. The Municipality as usual temporarily increased their conservancy establishment during the feast, and took especial precautions to keep the town clean. As regards the general aspect of the town, opening out the streets and making good roads has had a very good effect. It has enlarged streets, previously impervious to traffic. Merchants are opening shops in the new streets where formerly not a shop was to be seen, and, a significant sign, house property is more valuable, and house rents have greatly risen.

10. RECEIPTS.—The subjoined table will show the amount of receipts under each head during this and last year, and the amount estimated for. The estimate of receipts exclusive of the Government contribution was for Rupees 17,000. The actual receipts were Rupees 18,712-4-2.

Table of receipts under all heads:—

	Actual receipts during the year 1868-69.			Estimate receipts during the year 1869-70.			Actual receipts for the year 1869-70.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Rates on Houses, &c.	6,940	1	8	5,500	0	0	6,498	1	7
Tolls	8,185	0	0	7,000	0	0	7,560	0	0
Tax on Carriages, &c.	1,866	12	0	2,000	0	0	1,669	12	0
Registration of Carts	180	8	0	150	0	0	150	8	0
Offensive Trades	256	0	0	270	0	0	270	0	0
Fines, &c.	3,010	3	10	1,800	0	0	2,263	14	7
Total	21,998	9	6	17,000	0	0	18,712	1	2

*Proceedings of the Madras Government, Public Department,
22nd July 1870.*

The decrease of Rupees 442-0-1, under rates on houses, &c., is owing to refunds and decrease after re-assessment. The sum of Rupees 2263-14-7, under the head of fines, is made up of a number of miscellaneous items, such as fines Rupees 331-8-0, road-cess Rupees 176-11-7, warrant fees Rupees 147, cow-dung contract Rupees 468, town sweepings Rupees 583-6-0, pound fees Rupees 222-6-3, &c.

11. Regarding the amount received under the Government contribution, viz., Rupees 3972-12-3, it is necessary for me to mention that a further sum of Rupees 205-3-4 to make the amount of Rupees 4177-15-7, exclusive of Police head, has since been drawn according to Government Order, No. 1274, dated 15th October 1867.

12. The amount of Rupees 381-8-0, mentioned in column 6 of Statement A. as expended on the construction of the town supply channel during 1865-66, was paid to the contractor on the requisition of the Executive Engineer and after reference to the accounts.

13. The accounts were audited by Mount Ramasawmy Naiker, who has declared them to be all correct. He was paid Rupees 50 under Government Order, No. 820, dated 11th July 1867.

No. 99. From the President of the Municipal Commission, Kurnool, to the Chief Secretary to Government, Fort Saint George, dated Kurnool, 24th June 1870, No. 13.

With reference to my letter, No. 12, dated 17th June 1870, reporting on the working of the Municipality for 1869-70, paragraph 11, I have the honour to inform you that, through a clerical error, the Government contribution therein mentioned is not correctly given. It should be Rupees 3319-2-5 as the amount received, and the further sum required should be Rupees 859-5-2 to make up the total amount of Rupees 4175-7-7, which is the correct sum drawn according to Government Order, No. 1274, dated 15th October 1867.

2. I request you to cause the necessary alterations to be made in my letter accordingly.

No. 100. ORDER THEREON, 22nd July 1870, No. 910.

The receipts of the Municipality of Kurnool during the year 1869-70 from current sources, provided for in the Municipal Act, amounted (deducting refunds) to Rupees 17,893-1-1. On account of State contribution for the year they received Rupees 3319-2-5, and in arrears Rupees 2427-1-10. Adding the balance Rupees 3972-12-3, and the other receipts, they had for expenditure Rupees 28,336-7-4. Comparing these figures with the estimate, it is observed that there has been an increase in every item except the third and fourth. The total excess is Rupees 1287-14-5.

	RS.	A.	P.
Rate on Houses and Buildings	6,498	1	7
Tolls	7,560	0	0
Tax on Carriages and Animals	1,669	12	0
Registration of Carts	150	8	0
License Fees	270	0	0
Fines and Miscellaneous	1,514	6	0
	17,997	14	5
Deduct refunds	94	13	4
	17,893	1	1
State contribution	3,319	2	5
	21,212	3	6
Other receipts	719	8	7
Arrears—			
House-tax	4	13	2
State contribution	2,427	1	10
	2,431	15	0
Balance	3,972	12	3
Total	28,336	7	4

Proceedings of the Madras Government, Public Department,
22nd July 1870.

2. The statement of expenditure has been prepared in very full detail. The

	RS.	A.	P.
New works	6,047	7	9
Repairs	592	9	11
Conservancy	7,211	12	1
Police	6,385	1	3
Establishment	2,350	0	6
	21,586	15	6
Purposes other than those specified in Section 25—			
Water supply	4,000	0	0
Planting trees	12	13	6
Adjustment of State contribution	61	2	6
Balance due to a Contractor for work done in 1865-66	381	8	0
	26,012	7	6
Balance carried forward	2,293	15	10
Total	28,336	7	4

cost of police huts, Rupees 1500, is properly a police charge. The Police expenditure appears to have been regulated with reference to the Accountant-General's Circular, dated 5th July 1869, No. 2221. The Superintendent's statement of actual cost should have been submitted to Government; but, on the supposition that the Commissioners have paid in full, the cost of the Police (excluding cost of huts) has been Rupees 6513-7-0, a sum within the estimate. The

Government notice with satisfaction that a slight reduction of the strength of the office establishment has been carried out. The charge for establishment is less by Rupees 1234-11-10 than the estimate, and also much below the actuals of 1868-69. But the bulk of the decrease is only apparent, the salaries of the Conservancy Inspectors (Rupees 738-6-8) having in the present statements been debited to that head, the increase under which (Rupees 651-12-11) is thus more than accounted for. The large excess expenditure on new works, amounting to Rupees 2147-7-9, is obviously due almost entirely to the operation of the Accountant-General's Circular, which relieved the Commissioners from an anticipated payment of Rupees 1628-5-9. The balance at the close of the year amounted to Rupees 2293-15-10. The sum due to the Commissioners at the close of the year on account of State contribution is correctly computed by the President at Rupees 856-5-2. It is not clear whether this has been drawn, but if not it should now be disbursed.

3. The report on the whole shows that the Municipality of Kurnool has continued to work efficiently and well during the year under review, and that continued efforts have been made to utilize in the improvement of the town the funds at the Commissioners' disposal.

(True Extract.)

H. E. STOKES,
Under Secy. to Govt.

To the President of the Municipal Commission, Kurnool

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

Exd. J. Wright.

A

Detail of expenditure for new works and improvements actually carried out by the Municipal Commissioners for the Town of Turrone during 1869-70 for the purposes specified in Section 25 of Act X of 1865 (Madras)

Description	Amount Paid
Buildings	
Construction of Police huts ———	1500 " "
— Do ——— of a dust box ———	12 8 "
	<u>1512 8 "</u>

	Roads	
	By widening Road commencing from	
	along gate to Kallur gate ———	
	Compensation for portions of	56 14 "
	houses taken for widening the road	
	Metalling and gravelling the road	681 11 "
	Goldsmith's road commencing from	
	Kallur gate to the junction of Gadi	738 9 "
	= demadugu street ———	
	Metalling & gravelling &c to the road	468 15 5
	Gadi demadugu street commencing	468 15 5
	from Talbunda Mahyees opposite	
	to the dancing girls' street to the end	
	of Gadi demadugu gate ———	
	Compensation for portions of houses	187 8 "
	taken for widening the road ———	
	Demolishing houses &c ———	105 6 10
	Metalling & gravelling &c to the	
	road way from Talbunda Mahyees	478 9 10
	up to the junction of Goldsmith's street	
		<u>2482 " "</u>
	Total.	<u>3689 9 1</u>

	Drains	
	Construction of 2 Masonry cross drains in	101 10 2
	the Goldsmith & Kallur gate road ———	
	Carried over ———	5202 1 1

Govt. of 1870
 PUBLIC.
 THE PRESIDENT OF THE
 MUNICIPAL COMMISSION,
 Turrone.
 &c., &c., &c.
 Dated July, 22nd.
 Recd.
 G. O., 22nd July 1870, No. 910.
 JULY.
 Nos. 98-100.
 Examined the Accounts and the Annual Report
 of the Turrone Municipal Commission for 1869-70.

B

Detail of Charges under all heads incurred by the
Municipal Commissioners for the Town of Burwood
during the year ending 30th April 1870

Managers' Salary ————— 650 ..
Overseers — Do ————— 357 7 7
Watchers — Do ————— 172 2 ..
2 Sweepers Do ————— 264 ..
2 Vaccinators Do ————— 205 5 4
3 Bell Boys Do ————— 147 7 1
3 Boys — Do ————— 215 ..
————— 2036 12 2

Postage and receipt stamps ————— 10 ..
Carriage money & Stationery for the Office 60 3 2
Value of papers & printing charges 130 10 ..
Iron plates & painting for cart registration 57 7 2
Auditor's fee ————— 50 ..
Binding Bill books &c ————— 5 ..
————— 313 4 4
Total Rs. 2350 4 6

1. New Works ————— 6547 7 9
2. Repairs ————— 592 9 11
3. Conservancy ————— 7211 12 1
4. Police ————— 4885 1 3
5. Establishment ————— 2350 .. 6

Total Rupees. 21586 15 6

6. For purposes other than those specified in section
25 of the Act ————— } 4550 5 4

Grand Total Rupees 26137 4 10

Amount paid to the Sanitation Company
for supply of water to the Town ————— 11000 ..
Refund of house rent contribution
drawn in excess during the year 1868-69 61 2 6
as per Govt Order 10978 dated 16th July 1869
Amount of refund of taxes &c
drawn in excess and advanced 14 13 4
Planting trees &c 10 13 6
The amount of balance due to
the contractor on account of the
works executed in the Town supply
channel during the year 1865-66 ————— 14530 5 4

Municipal Commissioners Office
Burwood, New South Wales
17th June 1870

T. Chace
President
R. M. C.

Thurmond
Municipal Officer
in circuit Chaplaincy
17th June 1870
T. Chace
President
R. M. C.

C.

Detail of actual Receipts during the year ending 30th April, 1870.

Particulars.	Amount. Rs. & P.
1. Taxes on houses and buildings in arrears for the last year 4-13-27 Do Do for the current year 6493-4-52	6498 1 7
2. Tolls.	7560 - -
3. Tax on carriages and animals.	1669 12 -
4. Registration of Carts without springs.	450 8 -
5. Fees for licensing slaughter houses, cart-stands & offensive trades.	270 - -
6. Fines and other miscellaneous receipts.	
Warrant fees on house tax &c.	147 - - -
Road Ceps.	176 - 11 - 7
Fines under the Municipal Act.	331 - 8 - -
Crowding Contract.	468 - - -
Sale of Manure.	583 - 6 - -
Corund fees.	222 - 6 - -
Sale of timber &c removed from demolished houses.	225 - 15 - 6
Amount returned out of advance &c.	94 - 7 - 6
Rent of Police Huts for 2 months.	14 - 8 - -
	2263 14 7
	Total Rupees. 18 712 4 2
Government contribution in arrears for the last year ending 30 th April 1869.	2427 - 1 - 10
Do Do during the present year.	3319 - 2 - 5
	5746 4 3
	Total Rupees 24458 8 5
Balance in hand from the last year.	3972 12 3
	Grand Total Rupees 28431 4 8

Per Municipal
Commissioner's Office
By order of the Municipal
17th June 1870.

A. Chase
President
M. C.

Public Department

PROCEEDINGS of the MADRAS GOVERNMENT.

Read the following letter from the
President of the Municipality of
Kurnool, dated
17th and 24th June 1870, Nos 12 and 13.

Order thereon bearing No 910
July 1870.

S.O. No 910 of 22nd July 1870.

In Rd. 1014/70.

The receipts of the Municipality of Kurnool during the year 1869-70 from current sources, provided for in the Municipal Act, amount to ~~Rs 17,893-1-1~~ (including funds) to Rs 17,893-1-1. The account of State contribution for the year they received Rs 3,319-2-5 and in arrears Rs 2427-1-10. Adding the balance Rs 3272-12-3, and the other receipts, they had for expenditure Rs 28,336-7-4. Comparing these figures with the estimate

Rates on houses & buildings	6,493-4-5
Tolls	7,880-0-0
Tax on carriages & animals	1,669-12-0
Registration of carts	430-8-0
License fees	270-0-0
Fines & miscellaneous	1,524-6-0
	<u>17,267-12-5</u>
Deduct expenses	94-13-4
	<u>17,893-1-1</u>
State Contribution	3,319-2-5
	<u>21,212-3-6</u>
Other receipts	719-8-7
Arrears	
House tax	4-13-2
State Cont	2427-1-10
	<u>2,431-16-0</u>
Balance	3,972-12-3
	<u>28,336-7-4</u>

J. D. L.

estimate, it is observed that there has been an increase in every item except the third and fourth. The total except is Rs 1287-14-5.

The statement of expenditure has been prepared in very full detail. The cost of police huts, Rs 1500, is properly a police charge. The Police expenditure appears to have been regulated with reference to the Accountant General's circular of 5th July 1865. The statement of actuals should have been submitted to Government, but on the supposition that the Commissioners have paid in full, the cost of the Police (excluding cost of huts) has been Rs 6513-7-0, a sum within the estimate. The Govt. notice with satisfaction

New Works.....	Rs 4017-7-9
Repairs.....	592-9-11
Conservancy.....	7211-12-1
Police.....	6385-1-5
Establishment.....	2350-0-6
	21,586-15-6
Purposes other than those specified in Section 15:	
Water supply.....	4,000-0-0
Planting trees.....	12-13-6
Adjustment of State Contn.....	61-2-6
Balance due to a Contractor for work done in 1865.....	381-8-0
	26,042-7-6
Balance carried forward.....	2298-15-10
	28,336-7-4

satisfaction, that a slight reduction of the strength of the Office Establishment has been carried out. The charge for establishment is less by Rs 1234-11-10 than the estimate, and also much below the actuals of 1868-69. But the bulk of the decrease is only apparent, the salaries of the Conservancy Inspectors (Rs 738-6-8) having in the present statements been added to that head, the increase under which (Rs 654-12-11) is thus more than accounted for. The large excess expenditure on New Works amounting to Rs 2147-7-9 is obvious, and due almost entirely to the operation of the Accountant General's circular, which relieved the Commissioners from an anticipated payment of Rs 1000.

Rs 1628-5-9. The balance
at the close of the year
amounted to Rs 2293-15-10.

The sum due to the Com-
-missioners at the close
of the year on account of
State contribution is
correctly computed by
the Resident at Rs 856-5-2.

It is not clear whether
this has been drawn,
but if not it should now
be disbursed.

3. The report on the whole
shows that the Municipa-
-lity of Hurwood has con-
-tinued to work effec-
-tively and well during
the year under review, and
that continued efforts have
been made to utilize in the
improvement of the town
the funds at the Commis-
-sioners' disposal.

11. N.C. }
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Govt. of 118 } Dollars.

Public

To
*The West Hill Farm
Haverst.*

Dated *Aug. 22.* }
Recd. *1870, No 912.*

Nos. 90. 111.

*Returning the accounts
and the annual report
of the Haverst Farming
for 1869-70.*