1. Date of repair 6-3-2
2. Initials of Examiner

M.R.O. 1—89,000—16-10-40.

MADRAS RECORD OFFICE.

Government of Madras.

Public DEPARTMENT.

G.O. No. 973

Press
Mis.

Dated 4-8 19 1872

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Department,
4th August 1870.

Read the following papers :—

No. 23. From the Acting President of the Municipal Commissions in the Vizagapatam District, to the Chief Secretary to Government, Fort Saint George, dated Vizagapatam, 27th June 1870, No. 234 :—

In accordance with Section 32 of the " Towns' Improvement Act," I have the honour to forward the Annual Reports on the working of the four Municipalities of this district for the year 1869-70.

2. As directed in G. O., dated 11th July 1867, No. 820, the accounts of the Municipalities have been audited, and the Auditors' reports are also submitted, from which it will be seen that the accounts are correctly kept, with the exception of certain discrepancies, for which explanations have been called for.

3. The receipts and expenditure of each Municipality are shown *seriatim.*

4. VIZAGAPATAM.—The collections, inclusive of the balance on hand for the year 1869-70, amount to Rupees 29,073-2-10, and the expenditure to Rupees 25,381-10-8, leaving a balance of Rupees 3691-8-2, as per Auditor's report.

5. BIMLIPATAM.—Including the balance of the past year the receipts are Rupees 12,932-4-0, and the disbursements, inclusive of the sum remaining on hand, amount to Rupees 12,932-4-0. The Auditor points out an error of two pies together with certain items aggregating Rupees 171. The Vice-President in his letter which accompanies fully explains the purposes to which the latter sum has been appropriated.

6. VIZIANAGRAM.—The balance on hand including collections in the past year amount to Rupees 13,531-12-3. The expenditure is Rupees 13,080-3-0, leaving a balance of Rupees 451-9-3, as reported by the Auditor.

7. PALCONDAH.—The accounts connected with this Municipality will be submitted so soon as the Auditor's report is received.

8. As required by Section 30 of the Act, I have the honour to submit the statement of receipts and disbursements received from the Superintendent of Police, showing an expenditure of Rupees 13,914-12-1 for the four Municipalities. The expenditure is more by Rupees 2276-13-8 than the payment made into the Hoozoor Treasury under Section 35 as exhibitted below. This amount will be adjusted with the Police during the current year :—

No.	Name of Municipality.	Amount paid by the Municipalities during the year.			Amount expended by the Superintendent of Police as per Statement.			Amount to be adjusted.		
		RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
1	Vizagapatam...	5,975	4	0	6,713	3	1	737	15	1
2	Bimlipatam	2,238	7	9	2,543	3	1	304	11	4
3	Vizianagram...	3,454	2	8	3,689	0	0	234	13	4
4	Palcondah	...	...	...	969	5	11	969	5	11
	Total...	11,637	14	5	13,914	12	1	2,276	13	8

Report of the Vizagapatam Municipal Commission for the past year ending 30th April 1870.

In placing the following report before the President of the Municipal Commission for the town of Vizagapatam, the Secretary submits, for his information, the following statement of the working of the Commission, its receipts and expenditure for the past year, with the Statements A., B., and C., and the Auditor's report thereon, as required by the Government Order under date the 11th July 1867.

2. The sums collected under their respective heads, as shown by the accompanying abstract statement, aggregate the sum of Rupees 20,721-12-5. To this sum the Government contribution being added Rupees 4645-3-2, with the amount of road-cess 169-12-6, and a refund from the Police of Rupees 71, together with the sums realized on the sale of ground Rupees 182-4-6, a condemned conservancy boat and other miscellaneous receipts, give a total of Rupees 360-10-7, to which the balance on hand on the 1st May 1869 of Rupees 2987-13-9, make a gross total of Rupees 29,138-8-11.

3. With this sum on hand, the Police Force has been paid in full for the year Rupees 5975-4-0, the Conservancy establishment Rupees 7478-0-8, of which Rupees 50-0-8 not having been received for payment to the European Parchery sweepers maintained by Government at a cost of Rupees 18-4-0 per month, a sum received monthly from the District Engineer through the Collector, was paid and debited to "Conservancy." The sum of Rupees 31-12-8, a portion of Rupees 50-0-8 subsequently received is credited under "Fines and other Miscellaneous receipts" in Statement C.

The Municipal establishments were maintained at a cost of Rupees 3874-5-4, of which the sum of Rupees 208-5-4 was incurred for the establishment kept up for two-and-a-half months collecting tolls at the Western Ferry while under Amanee.

4. From the balance Rupees 11,810-14-11, the sum of Rupees 366-12-3 was paid towards the old balances of contracts for works executed in the previous year, and Rupees 1174 was paid for the building and completion of native pucka latrines on the western and eastern sides of the native town, Rupees 68-12-9 was spent in sinking two pot wells on the sea face, with two cisterns and an aqueduct, thus leaving the sum of Rupees 10,201-5-11, from which Rupees 289-11-4 was laid out in the construction of 360 yards of cut-stone drains in the several localities of the town, and Rupees 920-6-7 on 1100 yards new roads through the fishermen's pettah, lately destroyed by fire, granting the parties a compensation for the removal of their huts for the purpose of constructing the roads above alluded to, which has improved the pettah considerably, and in a sanitary measure will be conducive to the health of the people living there.

5. With the remaining balance, Rupees 8991-4-0, the sum of Rupees 3681-2-6 was assigned to the general repairs of the damaged roads, corresponding to about 14,642 lineal yards, through the town and its suburbs; and Rupees 319-5-4 to the repairing of the Commercial shed, temporary privies, tunnels, under-drains, cesspools, bridges, and buildings. The two ferry boats at the two ferries in Municipal keeping were always attended to and kept in repair as necessity required, at the cost of Rupees 528-15-10; and the remaining sum Rupees 4461-12-4, of which Rupees 770-4-2 was laid out in remissions of appeals, office rent, audit fees, stationery, printing, and other sundry contingencies, leaving a balance on hand of Rupees 3691-8-2 at the close of the year ending 30th April 1870, and has been transferred to the credit in account of the ensuing year.

6. A Statement of Demand, Collection and Balance, with explanatory notes, is herewith appended:—

Heads.	Estimated receipts for 1869-70.			Actual receipts for 1869-70.			Increase.			Decrease.			Remarks.
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	
Tax on Arts, Trades, and Professions ...	7,000	0	0	6,748	7	6	...	...	...	251	8	6	Requires no particular remark.
Tolls	11,200	0	0	11,317	14	10	117	14	10	...	...	...	Do. do.
Tax on Carriages and Animals...	2,600	0	0	2,447	0	0	...	...	...	153	0	0	Do. do.
Registration of Carts and Vehicles without springs	150	0	0	143	0	0	...	...	...	7	0	0	Do. do.
Fines and other Miscellaneous receipts..	260	0	0	783	11	7	523	11	7	...	...	...	The increase is owing to large sums received as fees on Commercial shed, sales of Municipal ground, and other Miscellaneous items.
Government contributions...	7,070	0	0	4,645	3	2	...	...	...	2,424	12	10	The decrease is consequent on the amount of cost of Police being excluded in drawing the grant—*Vide* Circular, No. 2221, dated 5th July 1869, from the Accountant-General, Fort Saint George.
Total...	28,280	0	0	26,085	5	1	641	10	5	2,836 641	5 10	4 5	
							Net decrease...			2,194	10	11	

7. With regard to the sanitary condition of the town and its range within Municipal limits, it is on the whole considered healthy. The drainage is strictly attended to, and streets and lanes swept and cleaned, supervised by the Inspectors in charge of their respective divisions.

8. The public health is also on the whole good, and from the Mortuary Returns the casualties are shown at 741 during the past year. Fever had been very prevalent during the first and middle parts of the year, but is now much abated; rheumatism, dysentery, coughs, and colds continued as usual and may be classed as climatic. There has been no epidemic of any kind to note, neither cholera, nor small-pox, as the returns will show for the year past.

(Signed) G. HODSON,
Secy., Municipal Commission.

VIZAGAPATAM,
31*st May* 1870.

Report of the Bimlipatam Municipal Commission for the year ending 30th April 1870.

The subjoined statement of receipts and expenditure for 1869-70 show some variations from the estimates submitted.

NEW WORKS.— In paragraph 4 of our last report a balance of Rupees 2792-13-6 was shown, and it was then proposed that it should be laid out on a New Committee Room; this has been done, and the cost of the building will come to Rupees 3230, with an additional cost of Rupees 216-8-0 for two rooms; a sum of Rupees 2916-6-8 has already been expended, and the balance will be met by the amount of Government grant which is due on the last quarter's expenditure. The building is nearly completed.

One thousand five hundred and eighty-one yards of road well metalled and kunker'd have been completed at a cost of 910 rupees, and 714 yards of masonry and cut-stone drains have been made during the year for Rupees 1200; these drains are made large to carry off the rush of water from the hills into the sea.

Repairs.—The repair of roads during the same period cost Rupees 665-2-8, and drains Rupees 185-5-11. The repair of wells is included in the drains.

Conservancy cost Rupees 1906-8-6; there is an increase of Rupees 370-8-6 caused by an addition of some sweepers to the establishment in consequence of the extension of the town.

Police.—In the estimate Rupees 2984-10-6 shown by Superintendent of Police, a subsequent Order, No. 2221, from Accountant-General, directing one-fourth to be deducted by Municipalities reduced this amount to Rupees 2238-7-11.

Establishment.—Tells for Rupees 1247.

Miscellaneous shows a sum of Rupees 434-13-6 distributed in the following manner:—Purchase of huts for new roads Rupees 140; Dougal's disinfecting powder Rupees 29-1-6; Auditor's fee Rupees 50; Police furniture Rupees 9; Peons' belts Rupees 8-9-6; ladder for clock tower Rupees 20; stationery Rupees 159-7-4, (this includes printing a new set of office books, stamps and translating proceedings of meetings into Telugu,) gratuity to a discharged Goomastah Rupees 15; and Law expenses, &c., Rupees 3-11-2.

Also a sum of Rupees 600-1-0, overdrawn Government grant, during last year, has been refunded to Government.

Income.—*Profession-tax.*—In the receipts Profession-tax has fallen short by about Rupees 224-8-0 as shown in the estimate, caused by the rate-payers shifting from the station and others unable to pay through the falling off of trade, their tax having been refunded to them. Vehicle-tax shows an increase of Rupees 37-8-0 against the estimated amount.

Cart-tax.—This amount is the same as the estimate, the tolls having been farmed out at a uniform sum of Rupees 450 per month, making a total of Rupees 5400 for the year.

Government Grant.—The last quarter is still due, viz., Rupees 584-12-11, the amount received during the year being Rupees 1781-8-4.

Miscellaneous shows Rupees 50 by the sale of cow-dung by contract, and Rupees 9-2-1 on the sale of old materials and fines.

The balance in hand amounts to Rupees 43-8-11.

The provisions of the Act have continued to work well.

The effects of the conservancy arrangements upon the public health has been good and satisfactory, so much so that, as previously reported, and for some years, there has been no cholera, and but a few cases of small and chicken-pox; indeed little sickness of any consequence has been reported.

One hundred and seven persons have been successfully vaccinated out of 127.

(By order of the Commissioner,)
(Signed) C. PAYNE,
Secretary.

From the Officiating Vice-President of the Municipal Commission, Vizianagram, to the President of the Municipal Commissions in the Vizagapatam District, dated Vizianagram, —— June 1870, No. 25.

I have the honour to forward the accounts of the Municipality of the town of Vizianagram for the year ending 30th April 1870.

2. Cut-stone drains in different parts of town has been made 849 yards in length, and earthen drains cut to the extent of 5824 yards, so that the water can freely flow. Two wells have been repaired, and brick arch culverts twenty in number has been completed, and a under-ground tunnel 169 yards in length with four-foot vent has been done, together with under-ground tunnel rebuilt, and made into a brick arch tunnel of a five-foot vent. Length of the same 112 yards.

3. Roads have been made and others repaired in different parts of the town, dirty pits have been filled up, which used to be a great nuisance to the persons living in their vicinity.

4. After paying Establishment and Police for the month of April 1870, making in all twelve months, the accounts close with a balance of Rupees 451-9-3 in Treasury, and the toll collections for April still due, together with Government grant for the last quarter of 1869-70 not included in accounts, though since recovered.

5. The Commissioners are highly satisfied that the measures adopted for improvement and conservancy of the town has been highly beneficial to the inhabitants. The health of the town has been good, with the ~~exception of a~~ few cases of cholera which took place in the month of ~~July last.~~

No. 24. From the Acting President of the Municipal Commissions in the Vizagapatam District, to the Chief Secretary to Government, Ootacamund, dated Vizagapatam, 11th July 1870, No. 251.

With reference to my letter, dated 27th June, No. 234, submitting annual reports on the working of the Municipalities in this district, paragraph 2, I have the honour to state that the sum of Rupees 29-6-6, the difference discovered in Statement B under IV. Police of the Vizianagram Municipality was inserted with reference to G. O., 24th October 1868, No. 1337, in the detail Statement A. under that head, since it is a Police charge incurred for fire buckets, &c., supplied for the use of the Town Police Station-house there.

2. As regards the cause of the difference of two pies in Statement B. of the Bimlipatam Municipality under the same head, as stated above, the Vice-President states that the amount actually paid in, viz., Rupees 2238-7-9, is correct.

3. I have to request that the amount set opposite to the Vizianagram Municipality in column 1 of statement annexed to paragraph 8 may be altered to Rupees 3424-2-8.

No. 25. Order thereon, 4th August 1870, No. 973.

The receipts of the Municipal Commissioners of Vizagapatam, including State contribution Rupees 4645-3-2, and the balance brought forward Rupees 2987-13-9, amounted to Rupees 28,814-5-9. In framing the abstract given in the margin, the Government have set-off against the tolls, the loss by exchange on copper coin, and the remission to the contractor, and omitted on this as well as on the debit side of the account the sum expended by the Commissioners for the conservancy of the European Par-

Trade Tax

				RS.	A.	P.
Current—						
~~Rate on Houses and~~ Buildings				6,736	13	6
Tolls				11,161	14	5
Tax on Carriages and Animals				2,430	8	0
Registration of Carts				143	0	0
Fines, &c.				122	8	7
				20,594	12	6
State contribution				4,645	3	2
Arrears—						
Rate on Houses and Buildings	11	10	0			
Tax on Carriages and Animals	16	8	0			
Warrant Fees	1	4	0			
				29	6	0
Other receipts				557	2	4
Recovered—Police				71	0	0
Balance				2,987	13	9
Total...				28,885	5	9

cherry and repaid to them by Government. The refund of Police charges Rupees 71, appears to have been made with reference to paragraph 7 of the President's letter, No. 253, dated 30th June 1869. The Commissioners received State contribution on the payment in 1869 of one-fourth the amount, and this contribution (Rupees 17-12-0) should have been deducted from the refund. The Commissioners will now repay the sum in question.

2. The following transfers must be made in Statement A. :—

To purposes other than those specified in Section 25—	RS.	A.	P.
WORKS.—Cisterns, Wells and Aqueduct..	68	12	9
REPAIRS.—Commercial Shed and Ferry Boats..	617	4	8
Wells and Cisterns...	45	11	5
ESTABLISHMENT.—Ferries...	208	5	4
Almanac	2	8	0

The transfer of the second item seems to have been made in Statement B., but in Statement A. it is shown under repairs. The particulars of the expenditure under Section 29 should have been given in Statement B. The repair of the night soil boat and the temporary privies should be debited to conservancy, and the balance of expenditure on the European Parcherry to advances recoverable. The gross expenditure amounts to Rupees 25,193-13-7, and the balance carried forward to Rupees 3691-8-2.

	RS.	A.	P.
New Works..	2,750	14	2
Repairs..	3,800	15	7
Conservancy..	7,493	8	0
Police..	5,034	14	3
Establishment..	4,004	0	4
	23,084	4	4
Purposes other than those specified in Section 25..	1,150	15	6
Advances recoverable..	958	9	9
	25,193	13	7
Balance carried forward..	3,691	8	2
Total..	28,885	5	9

3. The Government desire to be informed under what arrangement the Municipality is concerned in the management of the Ferry. No separate revenue is derived from it, and the Municipal outlay in facilitating the traffic appears to be undertaken in order to render the Municipal tolls more productive. The Government have treated the expenditure in accordance with this supposition.

4. The actual cost of the police was Rupees 6713-3-1 against an estimate of Rupees 7967. The difference is considerable, and has not been explained. The Commissioners have paid Rupees 5975-4-0, exactly three-fourths of the estimated cost. The excess above three-fourths of the actual cost or Rupees 940-5-9 will be refunded to the Commissioners and now entered as advance recoverable.

5. Allowing for the Police charges paid by set-off against the State contribution, one-fourth of the expenditure under Section 25 is Rupees 6190-10-3, which is the whole State contribution. The Commissioners have received directly and by set-off Rupees 6323-7-11, or in excess Rupees 132-13-8. Setting off this sum, and the refund of State contribution for 1868-69 referred to in paragraph 2 supra against the excess payment for Police, Rupees 789-12-1 remain due to them.

6. The report affords but little information as to the working of the Act. Some permanent latrines have been completed, 360 yards of stone drain constructed, and 1100 yards of new road made through Fisherman's petta, which had been destroyed by fire and re-laid out. It is reported that the year was on the whole healthy.

7. The Municipal Commissioners of Vizianagram received during 1869-70 from taxes, &c., Rupees 10,723-13-8, as State grant Rupees 1619-11-8, and under other heads Rupees 527-10-0. The balance brought forward Rupees 660-8-11 is correct, but does not tally with the abstract of receipts and disbursements embodied in G. O., 17th July 1869, No. 1000; the sum of Rupees 31-12-3 overdrawn on account of State contribution and refunded during 1869-70 having been there deducted from the grant received in 1868-69. It is observed that no arrears are shown in Statement C. The Acting President will at once report whether arrears have been included in the sums there entered; and if so will give full particulars. The sum at the Commissioners' disposal was Rupees 13,531-12-3.

	RS.	A.	P.
Tax on Arts, Trades, and Professions	2,064	10	0
Tolls	5,962	14	8
Tax on Carriages, &c..	2,163	8	0
Registration of Carts..	391	0	0
Fines and Miscellaneous..	141	13	0
	10,723	13	8
State contribution..	1,619	11	8
Other receipts	527	10	0
Balance brought forward..	660	8	11
Total...	13,531	12	3

8. The expenditure is exhibited in the margin. The outlay in repairing market and travellers' sheds, and wells, debited under repairs, and the cost of fire buckets and hooks charged to police, have been transferred to purposes other than those specified in Section 25. The sum paid for the audit of accounts should come under Establishment—Miscellaneous. The actual cost of Police according to the Superintendent's statement was Rupees 3689. Three-fourths of this sum, or Rupees 2766-12-0, have been entered with the other Police charges amounting to Rupees 4-2-3, as expended by the Municipal Commisioners who, however, have paid according to Statement A., Rupees 3424-2-8 on account of the Force. The difference, Rupees 657-6-8, falls to be refunded in the current year, and, as for Vizagapatam, has been shown as an advance recoverable.

	RS.	A.	P.
New Works..	3,607	11	6
Repairs..	967	15	2
Conservancy..	3,061	15	0
Police..	2,770	14	3
Establishment..	1,904	9	11
	12,313	1	10
Purposes other than those specified in Section 25..	109	10	6
Advance recoverable (Police)..	657	6	8
	13,080	3	0
Balance carried forward	451	9	3
Total...	13,531	12	3

9. It is observed that the Commissioners overpaid in 1868-69 a sum of Rupees 16-7-3, and that they attempted to adjust this sum by deducting it from the estimated cost of Police for the current year, in accordance, it is presumed, with instructions conveyed in the President's letter cited in Statement A. But as the Commissioners have paid more than the proper proportion of actual cost, the sum of Rupees 16-7-3 is still due to them.

10. Assuming that the statement of receipts includes no arrears, the Government contribution for the year is to be calculated on the expenditure; and, including the whole cost of the Police, will amount to Rupees 3308-13-5. The Commissioners have received during the year, directly and by set-off, Rupees 2541-15-8, and Rupees 786-5-4 in May 1870; total Rupees 3328-5-0, or in excess Rupees 19-7-7. All adjustments will be effected by a payment to the Commissioners of Rupees 654-2-4, which should be credited as advances recovered in the Municipal accounts of the current year.

RS.	A.	P.
657	6	8
16	7	3
673	13	11
19	11	7
654	2	4

3308·13·5
2541·15·8
786·5·4
3328·5·0
19·7·7

11. The Commissioners of Bimlipatam received from taxes, &c., Rupees 7773-1-3, from Government Rupees 1781-8-4, and began the year with a balance of Rupees 2792-13-6. Two-thirds of the revenue was derived from tolls. Statement C. does not show arrear and current collections separately. The President will at once supply this omission.

	RS.	A.	P.
Tax on Arts, Trades, and Professions... ...	1,983	12	0
Tolls	5,400	0	0
Tax on Carriages and Animals... ...	350	0	0
Fines and Miscellaneous... ...	59	5	3
	7,773	1	3
State contribution... ...	1,781	8	4
Balance brought forward... ...	2,792	13	6
Total...	12,347	7	1

12. The expenditure amounted to Rupees 12,303-14-0, the Police payments being entered at Rupees 2238-7-9 as stated in the Officiating President's letter, and not at Rupees 2238-7-11 as in Statement B. The sum, Rupees 171, referred to in the Auditor's report and in the Vice-President's letter as improperly entered under the head New Works, Drains, must be transferred to purposes other than those specified in Section 25, as must also (in the absence of explanation) the bricklayer's pay Rupees 42-3-0 charged to conservancy, and Rupees 20 the cost of a clock tower ladder. The charge for disinfecting powder, Rupees 29-1-6, is a conservancy one, and the Police furniture Rupees 9 should have been debited to Police. It appears that the repair of wells has been included under drain repairs, which is improper, and the Government do not understand the item "Purchase of huts for new roads, Rupees 140," included under Miscellaneous. But it is not of importance to inquire regarding these items, as even though they be omitted, the State contribution will still be calculated on the receipts.

13. Including the full cost of the Police, one-fourth of the expenditure under Section 25 would be Rupees 2943-12-4, and one-third of the independent receipts as shown by Statement C., is Rupees 2591-0-5 which, as the less, is to be taken as the State contribution if no arrears have been included in Statement C. The sum drawn is Rupees 1781-8-4, and that paid by Government towards the Police, Rupees 635-12-9. The balance Rupees 173-11-4 is still due, besides a Police refund of Rupees 331-1-5. The President will not disburse the balance of State contribution until orders shall have been passed on his report regarding arrears.

14. The actual cost of the Police appears to have been Rupees 2543-3-1 against an estimate of Rupees 2984-10-6. The Commissioners' payments amount, as has been stated, to Rupees 2238-7-9, and the excess above three-fourths of the actual cost, or Rupees 331-1-5 will, therefore, be considered an advance recoverable. The expenditure, re-arranged with reference to the above remarks, is given in the margin.

	RS.	A.	P.
New Works... ...	4,855	7	7
Repairs... ...	850	8	7
Conservancy... ...	1,893	2	0
Police... ...	1,916	6	4
Establishment... ...	1,623	12	0
	11,139	4	6
Purposes other than those specified in Section 25... ...	233	7	1
Refunds and Advances... ...	931	2	5
	12,303	14	0
Balance carried forward... ...	43	9	1
Total...	12,347	7	1

15. It does not appear from the accounts now submitted that the over-payment of Rupees 116-8-7 made by the Commissioners of Bimlipatam in 1868-69, on account of Police charges, has been adjusted. The Acting President will report on this point.

16. The audit appears to have been of a very perfunctory character. The Auditor has not checked the collections with the demand; he does not state whether the registers are in order; and he has accepted the "Minute Book" as a voucher for the "Cash Book" instead of requiring independent vouchers for each payment. The balance he says is a few pies in excess; but it is not clear whether the balance referred to is that stated to be in the hands of the Deputy Tahsildar, or the balance shown by the Municipal accounts. The latter, if the statements furnished correspond with the accounts, was exactly right; but (after correcting the Police payment) is two pies in excess of the sum mentioned in the Deputy Tahsildar's receipt. According to the Vice-President's letter it would seem that the Deputy Tahsildar's balance was in excess of that shown in the Municipal accounts.

17. The attention of the Inspector-General of Police is called to the great difference between the actual and estimated cost of the Police of these towns, as shown in the margin. No sufficient reason is apparent for the decrease, as no changes in the strength were authorized during the year.

	Estimated.			Actual.		
	RS.	A.	P.	RS.	A.	P.
Vizagapatam... ...	7,967	0	0	6,713	3	1
Vizianagram... ...	4,582	0	1	3,689	0	0
Bimlipatam... ...	2,984	10	6	2,543	3	1

(True Extract.)

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

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

1
[illegible]
1916-6-4

Exd. J. Wright.

Govt. of 1870 Madras.

PUBLIC.

To

THE PRESIDENT OF THE
MUNICIPAL COMMISSIONS
IN THE VIZAGAPATAM DISTRICT
&c. &c. &c.

Dated August [illegible]

Recd. Ent.

G. O. 4th August 1870, No. 973.

AUGUST
Nos. 93—96

[illegible] the Annual Statements for [illegible] of the four Municipalities in the Vizagapatam District.

13

Vizagapatam 11th July 1870

No. 23~~7~~4

From

R. J. Melville Esqre.
Acting President of the Municipal
Commissions

To

The Honorable R. S. Ellis C. B.
Chief Secretary to the Government
of Fort Saint George
Ootacamund

Sir,

With reference to my letter dated 27th June No. 234 submitting Annual Reports on the working of the Municipalities in the district, para 2, I have the honor to state that the sum of R. 29-6-6 the difference discovered in Statement B under IV. Police of the Vizianagaram 4 Municipality was inserted with reference to G. O. 24th October 1868, No. 1337, in the debit Statement A under that head, since it is a Police charge incurred for fire buckets &c supplied for the use of the Town Police Station House there.

2. As regards the cause of the difference of 2 pies in Statement **B** of the Bimlipatam Municipality under the same head, as stated above, the Vice President states that the amount actually paid in, viz. Rs 2238: 7: 9 is correct.

3. I have to request that the amount set opposite to the Vizianagaram Municipality in Column **I** of Statement annexed to para 8 may be altered to Rs 3424: 2: 1.

I have the honor to be
Sir
Your most obedt Servt

Actg President of the
Municipal Commission

Griffin
14/10/72

Public 1870
~~Judl~~ Department

From
The President of the
Municl Commissioners
Vizagapatam
To The Chief Secretary
to Government
Ootacamund

No 973

D/ 11th July 1870
R/ 20 —
Rs 1216

No 257

States with reference to his letter dated 27th June No 234 that the sum of Rs 29.6.6. the discrepancy in Statement B under IV Police of the Vizianagram Municipality is inserted in Detail Statement A. As directed in the G.O alluded to, and explains a difference of 2 pies in Statement B of the Bimlipatam Municipality.

Conservancy ——— Cost Rupees 1906.8.6 there is an increase of Rupees 370.8.6 caused by an addition of some Sweepers to the Establishment in consequence of the extension of the Town.

Police ——— In the Estimate Rs 2984.10.6 shown by Superintendent of Police, a subsequent order No 2221 from Accountant General directing ¼ to be deducted by Municipalities reduced this amount to Rs 2238.7.11.

Establisht ——— Tells for Rupees 1247.0.0

Miscellaneous. ——— Shows a sum of 434.13.6 distributed in the following manner, Purchase of Huts for New Roads Rupees 140/- Dougal's disinfecting powder Rs 29.1.6 Auditor's fee Rs 50/ Police Furniture Rs 9/- Peons Belts 8.9.6 ladder for Clock Tower Rs 20/- Stationery Rs 159.7.4 (this includes Printing, a New set of Office Books, Stamps and translating Proceedings of Meetings into Telugu) Gratuity to a discharged Gomastah Rs 15/- Law expenses &c 3.11.2.

Also a sum of Rs 600.1.0 over drawn Government Grant, during last year has been refunded to Government

Income.

Profession tax ——— In the Receipts Profession tax has fallen short by about 224.8.0 as shown in the Estimate, caused by the rate payers shifting from the Station and others unable to pay thro' the falling off of trade, their tax having been refunded to them. Vehicle tax shows an increase of Rs 37.8.0 against the Estimated amount

Cart tax ——— This amount is the same as the Estimate: the Tolls having been farmed out at a uniform sum of Rupees 450 per month, making a total of Rupees 5400/— for the year

Government Grant ——— The last quarter is still due Viz Rupees 584.12.11 The amount Received during the year being Rs 1781.8.4

Miscellaneous ——— Shows Rupees 50/ by the sale of Cow dung by Contract, and 9.2.1 on the sale of old materials & fines

The balance in hand amounts to Rs 43.8.11.

The provisions of the Act has continued to work well.

The effects of the Conservancy arrangements upon the Public health has been good, and satisfactory, so much so that as previously reported and for some years there has been no Cholera: and but a few cases of Small & Chicken pox. indeed little sickness of any consequence has been reported.

107 persons have been successfully vaccinated out of 127.

By order of the Commissioners

Charles Payne
Secretary

Enclosure No. 2

In a letter from the Ag. President of the Municipal Commission, Vizagapatam dated 27th June 1870 No. 234

Report and Statements of the Bimlipatam Municipal Commission for the year ending 30th April 1870

L. Pub 1092.

R Pub 1092

30 Novr/68 Nos 150-157.
19 Decr —— 139-140
17 July/69 —— 142-143.
22 June —— 129-130
27 April —— 221-222
25 Febry —— 206-207.
17 March —— 114-115.

Public 1870
Munl Department
Pros. 4th Augt 1870
No. 973 dt 28 August 1870

From The President of the
Munl Commissioners
Vizagapatam

To The Chief Secretary
to Government
Fort St George

Dd 27th June } 1870.
Recd 6 July }
5 Enclosures.

R. 1092. No. 234.

Forwarding Annual Reports on the working of the 4 Municipalities in the Distt of Vizagapatam for 1869-70

M. Stokes
Papers

ord 26/
12 6/8.

23-24

A

21

Detail of Charges incurred by the Municipal Commissioners for the Town of Vizagapatam during the Year ending 30th April 1870-

	Description	Amount	Total
	Buildings		
Works	Pucka Privies	1532 12 3	
	Tunnels	8 " "	
	Cisterns	27 5 6 ×	
	Wells	23 8 8 ×	
	Aqueduct	17 14 7 ×	1609 9 " ✓
	Roads		
	New roads		920 6 7 ✓
	Drains		
	New drains		289 11 4 ✓
			2819 10 11 ✓

	Description	Amount	Total
	Buildings		
Repairs	Pucka Privies	53 15 10	
	Temporary Privies	64 8 " × Cons.	
	Wells	43 15 " ×	
	Tunnels	24 3 7	
	Bridges	41 9 8	
	Cisterns	1 12 5 ×	
	Conservancy Boat conveying nightsoil	1 " " ×	
	✓ Commercial Shed	88 4 10	
	✓ Western Ferry Boat	368 12 1	
	✓ Dolphins Nose Ferry Boat	160 3 9	
		617 4 8	848 5 2 ✓
	Roads		
	Damaged roads		3554 6 10 ✓
	Drains		
	Under Drains	105 11 "	
	✓ Drains	21 " 8	126 11 8
			4529 7

617. 4. 8
3912 3 0
5 2

	Nature of Charge	Salary Per Mensem	Salary Per Annum	Total
III Conservancy	2 Inspectors at Rs 25 each	50 " "		
	1 Do	17 " "		
	4 Do at Rs 15 each	60 " "		
	1 Do	8 " "		
	1 Maistry	4 " "		
	16 Drain Flushers at Rs 3-4-" each	52 " "		
	11 Diggers at Rs 3-8-" "	38 8 "		
	2 Street Toties at Rs 3-" " "	6 " "		
	30 Men Sweepers at Rs 3-4-" "	97 8 "		
	72 Women do at Rs 2-" " "	144 " "		
	23 Privy Toties at Rs 3-12-" "	86 4 "		
	23 Women do at Rs 2-4-" "	51 12 "		
	1 Boatman for Conservancy Boat	4 " "	9	
		619 " "	7428 "	
	Establishment of Sweepers for the European Parcherry			
	1 Drain flusher from 9th to 31st Decr 1869 at Rs 3-4-"	2 6 7		
	4 Men Sweepers do do at Rs 3-4 each	9 10 4		
	1 Woman do do do at Rs 2	1 7 9		
		13 8 8		
	Establishment for January 1870	18 4 "		
	Do for March "	18 4 "	50 " 8	
				7478 "

	Nature of Charge	Total
IV Police	Wages &c	5975 4 "

Particulars	Salary Per Mensem	Salary Per Annum	Total
Supervision and management			
1 Secretary and General Superintendent	125 " "		
1 Accountant	60 " "		
1 Vernacular Clerk	20 " "		
1 Do	12 " "		
1 Bill Collector	15 8 "		
1 Head Peon	7 " "		
3 Peons at Rs 6 " " each	18 " "		
5 do at Rs 5 " " do	25 " "		
1 Sweeper	3 " "		
2 Vaccinators at Rs 10 do	20 " "		
	305 8 "	3666	

Carried over

	Particulars		Salary Per annum	Total
	Western Ferry Brought over		3666 " "	
	Establishment from 16th to 31st August 1869 at Rs 82 per month	42 5 4		
	Do for September Do	83 " "		
	Do for October Do	83 " "	× 208 5 4	
			3874 5 4	
	Miscellaneous Charges			
	Stationery	69 " 4		
	Postage and Receipt Stamps	5 4 6		
	Tom tom man for advertising the sales of Tolls &c	4 2 "		
	Travelling expences of the Accountt to Bimlipatam on duty	11 7 6		
	Binding and ruling office books	4 2 "		
	Fee for the audit of the Accounts of the Municipality	50 " "		
	Repairs to Padlocks and Keys	1 3 "		
	Quitrent &c of ground at Waltair	2 14 " ×		
	Wooden Scrapers	10 12 "		
V Establishment	Stamp for executing Bill of sale of ground at Waltair 12 " "			
	For registering do 3 " "	15 " " ×		
	Tin Tickets for use at the western Ferry Toll gates, while worked departmentally	12 1 9 ×		
	Brass seals for Toll Contractors	7 8 "		
	Loss by Exchange of Copper Coins Collected at the western Ferry while worked departmentally	21 15 8 × set off against [illegible] receipts		
	Lamp oil	5 11 2		
	Wooden boxes for holding collections	6 " "		
	Remission to the Western Ferry Toll Contractor, being loss sustained by him in the Collection of Tolls	134 " 9 × set off		
	Wooden Cart numbers	3 2 "		
	Baskets for holding Sweepings	" 8 "		
	For numbering the doors of houses	40 " "		
	For translating Municipal Proceedings for the Gazette	32 9 9		
	Fosters Almanac	2 8 " ×		
	Printing Charges	15 11 8		
	Carried over	455 10 1	3874 5 4	

Particulars		Salary per annum	Total
Brought over		3874 5 4	
Miscellaneous Charges continued and Brought over	455 10 1		
Ropes and Buckets	" 4 "		
Value of Mamoties	9 " "		
	464 14 1		
Office Rent at Rs 20 " per month	240 " "	704 14 1	
			4579 3 5

Vizagapatam }
Municipal Office }
0th April 1870 }

Exd. G. W. Hodson
Secretary M.C

Exd. S. S. Young
Auditor

B

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

		Expenditure	
		Amount	Total
I.	New works and improvements	2819 10 11	
II.	Repairs — Stmt A 4529 7 8 +	3912 3 "	
III.	Conservancy	7478 " 8	
IV.	Police	5975 4 "	
V.	Establishment	4370 14 1	24,556 " 8
	For purposes other than those specified in Section 25	" " "	825 10 "
			25,381 10 8

Vizagapatam }
Municipal Office }
30th April 1870 }

Exd. G. W. Hodson
Secretary M.C.

Exd. S. S. Young
Auditor

C

Statement of actual receipts of the Municipality of Vizagapatam durin the year ending 30th April 1870

1	Tax on Arts, Trades & Professions	Current Arrears	6,736 13 6 11 10 "	6,748 7
2	Tolls			11,317 14
3	Tax on Carriages and Animals	Current Arrears	2430 8 " 16 8 "	2,447 "
4	Registration of Carts and Vehicles without Springs			143 "
5	Fines and other Miscellaneous receipts			
	Fines and Forfeitures		12 14 7 F	
	Road Cess Funds		169 12 6 X	
	Fee on Warrants	Current 67-4- Arrears 1-4-"	68 8 "	
	Fee on Pendals		40 12 " F	
	Fee on Cart Nos.		1 8 " F	
	Fee on Commercial Shed		170 9 10 X	
	Recovery of rent of a Cart		4 " " X	
	Sale proceeds of Municipal Ground		182 4 6 X	
	Fee on Certificates		" 2 " F	
	Sale proceeds of unserviceable Articles		30 7 6 X	
	Refund of Police Charges		71 " " X	
	Pay of Sweepers employed in the European Parcherry		31 12 8 X	783 11 7
			Total	21440 1 11
6	Government Contribution at 25 per Cent on the total amount expended		Estimate for 1869/70 7070 " "	14645 3 2
	Balance in hand from the last year			2987 13 9
			Grand Total	29073 2

Vizagapatam
Municipal Office
30th April 1870

Secretary M.C.

Ex: J. S. Jones
Auditor

A

Detail of Charges incurred by the Municipal Commissioners for the Town of Bimlipatam during the year ending on the 30th April 1870.

	Description	Amount	Total
I New Works	Municipal Hall	2916.6.8	
	Roads	910.0.0	
	Drains	1200.0.0	5026.6.8

	Description	Amount	Total
II Repairs	Roads	665.2.8	
	Drains	185.5.11	850.8.7

	Nature of Charge Particulars		Amount	Total
III Conservancy	1 Asst. Overseer			
	1 Vaccinator	Road Establisht.	755.8.0	
	1 Duffadar			
	2 Peons			
	1 Maistry Sweeper	For Roads & Drains		
	12 Sweeper Men			
	19 Women			
	2 Carts		1151.0.6	1906.8.6

IV Police	Wages	Rs. 2238.7.11

	Particulars	Salary Per Mensem	Salary Per Annum	Total
V Establisht.	Superintce. & Management			
	1 Secretary & Chief Overseer	75.0.0	900.0.0	
	1 Gomastah	15.0.0	180.0.0	
	2 Peons	10.0.0	120.0.0	
	Allowance to the [illegible] 2 Peons Rice Money Rs 12/- & a Gomastah empd. for 5 months at Rs 7 per month		47.0.0	1247.0.0
	Miscellaneous			434.13.6
				1681.13.6

Archibald [illegible]
Vice President

Bimlipatam
1st May 1870.

H. C. Innis
Auditor

Memorandum

In explanation of Schedule III Conservancy the particulars are as under -

No	Particulars	per Mensem	per Annum	Total
1	Assistant Overseer	30 . .	360 . . ✓	
1	Vaccinator at Rs 16 for 5 months & Rs 15 for 7 months	15 . .	155 . . ✓	
1	Bricklayer for 5 months	8 8 .	42 8 . ✓ ×	
1	Duffadar	6 . .	72 . . ✓	
2	Peons at 5 each	10 . .	120 . . ✓	
	Rice money for 2 Peons at 1 R each for 3 Months		6 . .	755 , 8 , 0
1	Maistry Sweeper	3 12 .	45 . . ✓	
11	Sweeper Men for 10 months and 12 for 2 months at Rs 3.4.0 each		435 8 . ✓	
3	Extra Sweepers Employed from 21 July to 24 August at 3.4 . . "		10 . 6 ✓	
16	Women Sweepers for 10 months & 19 for 2 months at 2.4.0 "		445 8 . 0 ✓	
2	Carts at 9 each	18 . .	216 . .	1152 : 0 . 6
			Total	1907 . 8 . 6
	Deduct Fines			1 . 0 . 0
	Total Conservancy			1906 . 8 . 6

Bimlipatam
1 May 1870.

Auditor

Vice President

Abstract of Charges under all heads incurred
by the Municipal Commissioners for the Town of Bim
lipatam during the Year Ending 30th April 1870.

		Expenditure	
		Amount	Total
I	New Works and improvements	5026. 6. 8	
II	Repairs	850. 8. 7	
III	Conservancy	1906. 8. 6	
IV	Police	2238. 7. ~~4~~ 9	
V	Establishment	1247. 0. 0	4.00
VI	Govt. grant overdrawn last year (refunded)	600. 1. 0	12.2.10
VII	Miscellaneous	434. 13. 6	03. 14. 5
VIII	Cash in hand	43. 8. 11	
IX	Last Quarter's Govt. grant not yet drawn.	~~584. 12. 11~~	
			12347. 7. 1
	Rs.		12932. ~~4~~ 3. 10

Bimlipatam
1st May 1870.

Vice President

M. Irwin
Auditor

12932. 3. 10
584

12932. 3. 10
584. 12. 11
12347. 5. 11

C

Statement of Actual Receipts of the Municipality of Bimlipatam for the Year Ending 30th April 1870

I	Tax on Arts Trades & Professions	1963	12	0
II	Tolls	5400	.	.
III	Tax on Carriages & Animals	350	.	.
IV	Miscellaneous	59	5	3
	Total	7773	1	3
	Government Contribution at 25 per Cent + on the Total amount expended 19465.5.3	2366	5	3
		584	12	11
		1781	8	4
	Balance in hand from last year.	√2792	13	6
			7	7
	Grand Total	12932	4	.

Memo
See Report
1781.8.4 only drawn
584.12.11 Still due.

Indubala [illegible]
Vice President

Bimlipatam
1st May 1870.

H. C. Innis
— Auditor

	Brought over	639	2	6			
	Purchase of land for road making and building wall 27 yards in length by the side of the new road.	52	11	"			
	Purchase of Tools.	65	4	2	757	1	8
	Drains and underground drains.						
	Balance paid to Contractor for drain from Ramdoss pantulu street to Maharaz petta. (Commenced last year)	4	"	"			
	Balance paid for Underground Tunnel in Maddu street. (Commenced last year.)	62	"	"			
	Rough stone drain in Maharaz petta 8 yards long.	8	8	"			
I Works.	Building wall for drain to protect road in Coorellavari street 76 yards long.	35	10	"			
	Two brick arched Tunnels on both sides of Weavers street, 1 yard vent, 24 yards long, at Rs 3-4-" per yard, and 23 yards at Rs 3-2-" per yard.	149	14	"			
	Brick arched Tunnel from top of Kotta Madappa's street to Maharaz petta 169 yards long, vent 4 feet, at Rs 3-8-" per yard and 20 yards of small drains built of rough stone and chunam for side drains to the same at 8 annas per yard.	601	8	"			
	Brick arched Tunnel in Mattam street 112 yards long, vent 5 feet, at Rs 4-"-" per yard, and additional work in completing the same.	471	14	"			
	7 brick arched Tunnels in Butchenna Tank road, Harkala street, Hawzeesheriff street, Chachari gudem and Gavuru veedhi roads 64 yards, 2 feet 6 inches long, vent 1 yd., at Rs 2-14-" per yard.	186	6	4			
	Carried over	1519	12	4	757	1	8

	Brought over	1519	12	4	757	1	8
	Two brick arched tunnels, 2 feet vent, in Putchala street 18 yards and 6 inches long at Rs 2 " per yard.	36	5	4			
	One brick arched tunnel in Kaspa main road and one in yellammaguri road, 2 feet vent, 12 yards long at Rs 1-13-6 per yard, and 6 yards at Rs 1-14-8 per yard.	33	10	"			
	Brick arched Tunnel in Cantonment Cross road, 15 yards in length, vent 4 feet, at Rs 3-4-" per yard.	48	12	"			
I Works	5 five brick arched tunnels in Kotta Madappa street, Nallacheruvu road, Mattam street, Dasanna petta road and Konada road 53¼ yards long, at Rs 2-14-" per yard, vent 4 feet.	153	1	6	1791	9	2
	Parapet walls built of rough stone and chunam for protecting roads.						
	Balance paid to Contractor for parapet wall by the side of the stable road, 278 yards long, 6 feet high, including 2 feet for foundation and 18 inches thick, and 2 flight of steps. (Commenced last year)	220	8	"			
	Parapet wall in Gopalrow street 15 feet long and 4 feet high, to protect road.	2	"	"			
	Building parapet walls on both sides of Putchala Street, Butchenna Tank road, Harkala street and Cantulbothu streets, 883 yards and 1 foot long, 1 yard in height and 18 inches in thickness, at 7 annas per yard.	386	7	4	608	15	4
	Cut stone side drains.						
	Cut stone drain in Pattipati street 19½ yards at 9 annas per yard and 68 yards 2 feet and 1 inch at 8 annas per yard.	45	5	"			
	Carried over	45	5	"	3157	10	2

	Brought over	45	5	„	3157	10	2
	Balance paid to Cut stone drain Contractor in Santapetta. (Commenced last year)	8	4	„			
	Cut stone drains on both sides of Pattabhiramiah's street in Maharazpetta, 393 yards long at 8 annas per yard.	196	8	„			
	Cut stone drain in Maddu and Rangreese streets 43½ yards long, at 8 annas per yard.	21	12	„			
I Works	Cut stone drain in Bondada street 113 yards long at 7 annas per yard.	49	7	„			
	Cut stone drain in Ramdoss pantulu Str. 190 yards long, at 8 annas per yard.	95	„	„			
	Cut stone drain in Fort Street 28 yards and 2 feet long, at 8 annas per yard.	14	5	4	430	9	4
	Steps.						
	1 flight of 13 steps from stable road to Peddacheruvu.	„	„	„	19	8	„
	Total	„	„	„	3607	11	6

	Description	Amount			Total		
	Repairs of roads.						
	Repairing and gravelling stable road 350 yards in length, 11 yards broad, at Rupees 14-6-„ per 100 yards.	50	5	„			
II Repairs	Repairing and gravelling Gavudu veedhi road 141 yards 6 inches long, 11 yards broad at Rs 12-„-„ percent.	16	14	7			
	Repairing and gravelling Ramdoss-pantulu street 510 yards long at Rs 10-8-„ percent.	53	8	9			
	Repairing and gravelling Dasannapetta road 465 yards long, at Rs 8-„-„ percent.	37	3	„			
	Repairing and gravelling Konada road 440 yards long, at Rs 7-8-„ percent.	33	„	„			
	Carried over	190	15	4			
	Brought over	190	15	4			
	Repairing and gravelling Bondada and Harkala streets and removing stones, 400 yards long, at Rs 18-1-11 percent.	72	7	8			
	Repairing and gravelling Saraluvari street, Sunnapu's street and Mattam Street 850 yards long at Rs 15-„-„8 percent.	127	14	„			
	Levelling, gravelling and cutting drains to roads in Chachadigudem and Sundry other roads. Earthwork 2097 yards, gravel work 2195 yards, and drains cut to the extent of 5824 yards.	551	6	2	942	11	2
II Repairs.	Repairs of Tunnels						
	Repairing Mattam street tunnel and Sundry tunnels in Kaspa and Santapetta.	20	4	„	20	4	„
	Repair of market sheds &c.						
	Repairing market sheds built of thatch near Rangreese street.	38	4	„			
	Repairing travellers shed at Kittamma's tank.	3	4	„			
	Whitewashing office Bungalo and compound walls and plastering with chunam in places required.	5	„	„	47	2	„
	Wells.						
	Repair of cisterns and walls around two wells in Harkala and Cantubotha streets.	„	„	„	10	8	„
	Total of Repairs	„	„	-	1020	9	2

	Nature of charge	Per mensem			Per Annum		
III Conservancy	Hire of 6 bandies and 12 bullocks at Rs 8-„-„ each	48	„	„	576	„	
	18 men sweepers at Rs 3-„-„ each	54	„	„	648	„	
	62 women sweepers at Rs 2-„-„ each * less 20 rupees, for 10 sweepers absent one month	124	„	„	1468	„	
	Baskets &c. for the use of sweepers.	„	„	„	9	15	
	3 Serjeants at Rs 12, 10 and 8 permonth	30	„	„	360	„	
	Total	..	..	..	3061	15	„
IV Police	Police, vide Superintendent's estimate.	4582	„	1			
	Amount deducted, vide statement para 7 Govt. Proceedings 17th July 1869, and letter from President No. 326, dated 31st August 1869.	16	7	3			
	Balance	4565	8	10			
	¼ of the above amount deducted for Govt. Contribution, agreeably to Accountant General's letter dated 5th July 1869, No. 2221.	1141	6	2			
	Balance paid	-	-	-	3424	2	8
	Purchasing 12 fire buckets and repairing fire hooks supplied for the use of the Town Police station house.	25	4	3			
	Whitewashing Town Police station house.	4	2	3	29	6	6
					3453	9	2

	Particulars.	Salary.						Total.		
		Per mensem			Per Annum					
V Establishment	Town Superintendent including Pony allowance at Rs 65-„-„ permonth up to 8th June 1869, for 1 month & 7 days.	80	2	8						
	Do. at Rs 75-„-„ permonth from 8th June to 30th April 1870, for 10 months and 23 days.	807	8	„						
	Carried over				887	10	8			
	Brought over	..	„	„	887	10	8			
	1 Accountant at Rs 20-„-„ permonth up to 8th June 1869, for 1 month & 7 days.	24	10	8						
	Do. at Rs 25-„-„ permonth from 8th June /69, for 10 months and 23 days.	269	2	8	293	13	4			
	1 Writer at Rs 10 permonth up to 8th June /69, for 1 month and 7 days.	12	5	4						
	Do. at Rs 12-8-„ permonth from 8th June 1869, for 10 months and 23 days.	134	9	4	146	14	8			
V Establishment	1 Vaccinator at Rs 8-„-„ permonth and the increased back salary for March and April /69, at 8 annas per month.	„	„	„	97	„	„			
	2 Jass peons at Rs 6-„-„ each	12	„	„	144	„	„			
	2 Peons at Rs 5-„-„ each	10	„	„	120	„	„			
	1 Office sweeper at Rs 3-„-„ each	3	„	„	36	„	„			
	Miscellaneous charges.	10	12	3¼	129	3	3	1854	9	11
	Auditing accounts.							50	„	„
	Government Grant over drawn for the year 1868-69 refunded, vide Para 11, G. O. 17th July 1869, No. 1000.							31	12	3

Vizianagram.
18th May 1870.

P Jaganath Row
Offg. Vice President Mul.
Commission Vizianagram.

J. Montel
Town Superintendt.
Municipal Commission

Exd. S. S. Jones
Auditor

B.

Abstract of charges under all heads incurred by the municipal Commissioners for the town of Vizianagram, during the year ending on 30th April 1870.

	Expenditure						
	Amount				Total		
1 new works and improvements	3607	11	6	✓			
2. Repairs.	1020	9	2	✓			
3. Conservancy.	3061	15	"	✓			
4. Police	22 3453	2 9	8 2	✓			
5. Establishment.	1854	9	11	✓			
6. Auditing accounts.	50	"	"	✓			
Government Grant overdrawn for the year 1868/69 refunded, Vide Para 11, G.O. 17th July/69, No. 1000.	31	12	3	✓			
Grand Total	"	"	"		13,080	3	"

Vizianagram.
18th May 1870.

P. Jaganath Row
Offg. Vice President M. Commission Vizianagram.

T. Mitchel
Town Superintendent
M. Commission Vizianagram

Ld.

S. S. Young.
Auditor.

C.

Receipts for the year ending on 30th April 1870.

1	Tax on arts, trades, and professions.		2064	10	"
2	Tolls.		5962	4	8
3.	Tax on carriages and animals.		2163	8	"
4.	Registration of Carts and vehicles without springs.		391	"	"
5.	Fines and other miscellaneous receipts.		669	7	"
	156 square yards of land sold.	Rs 306-"-"			
	Amount recovered from Court out of expenses on account of Civil suits, as shown in last year's statement.	" 103-2-"			
	Stones sold from old tunnel in Mattam street & Latrine on tank bank.	" 118-8-"			
	Sundries and fines.	" 141-13-"			
	Total	" 669-7-"			
	Government Grant.		1619	11	8
	4.13. Total expenditure for the year (excluding Rs 31-12-3 Govt. Grant refunded, vide return B.)	Rs 13048-6-9			
	Police salaries, ¼ of the same was deducted for Govt. Grant.	" 3424-2-8			
		" 9624-4-1			
	Government Grant on the above.	" 2406-1-"			
	Do. do. received up to 30th April /70.	" 1619-11-8			
	Balance received on 10th May 1870.	" 786-5-4			
	Balance in hand from last year.		660	8	11
	Grand Total Rs		13,531	12	3

Vizianagram
18th May 1870.

P. Juganath Row
Offg. Vice President Ml.
Commission Vizianagram.

J. Mantel
Town Superintendt.
Ml. Commission.

Exd. S. S. Jones
Auditor

Statement Shewing the actu

Names of Municipalities	Year 1869
Vizagapatam	585 8 „
Bimlipatam	219 8 „
Vizianagaram	317 „ „
Palcondah	„ „ „
Total	1122 „ „

Office of the Supdt of Police
Vizagapatam 7th May 1870

3 53

Madras Police

Vizagapatam District

l Expenditure on account of Town Police in the District of

Pay and allowances for the Months

June	July	August	September	October	November	December
585 8 „	542 8	571 8 „	564 8	571 8 „	571 8 „	526 8 „
204 8 „	203 8	203 8 „	212 8	205 8 „	205 8 „	210 11 1
299 „ „	306 „ „	306 „ „	306 „ „	306 „ „	306 „ „	313 „ „
„ „ „	93 8	100 8 „	93 8 „	104 5 11	100 8 „	88 „ „
1089	1145 8	1181 8 „	1176 8 „	1187 5 11	1183 8 „	1138 3 1

With reference to para 30 of the

Inclosure.

In a letter from
President of the
:cipal Commissioner
:gapatam dated
1870 No. 234

Statement shew
actual expenditu
account of Town
in the District of
:patam from 1st
to 30th April 1870.

L. Pub. 109

No 4
the Ag.
Muni:
Viza:
27th June

ving the
e on
Police
Vizaga
May/69

To.

The President.
Vizagapatam Municipal Commission
Vizagapatam.

Sir,

I have the honor to inform you that I have examined the Accounts of the Vizagapatam Municipality and that they are correct.

The Receipts, including the balance of cash on hand the previous year, as per Statement marked C, amount to Rs 29.073–2–10, while the Disbursements, as per Abstract marked B, aggregate Rs 25.381–10–8, leaving a balance of Rs 3.691–8–2 on hand, which sum is certified to by the Dy Collector in charge of the Treasury at Vizagapatam.

I have the honor, &c.,
Sir,
Your most Obedient Servant
S. S. Young.
Auditor.

Recd
1. 6. 70

Bimlipatam
31st May 1870.

Bank of Madras.
Bimlipatam, 14th June 1870.

To,

R. J. Melville Esq. C.S,
President Municipal Commissions,
Vizagapatam.

Sir,

I have the honor to inform you that I have audited the Accounts of the Vizianagram Municipality, and, with the exception of a few clerical errors, found them correct.

The Receipts and Disbursements, as per Schedules C and B. amount respectively to Rupees 13,531—12—3. and Rupees 13,080—3—" leaving a balance of Rupees 451—9—3., the correctness of which is vouched for by the Ag: Dy Tahsildar, as per his Memo herewith enclosed.

The "Tolls" were farmed out for Rs 6.505—"—", but on 30th April the actual amount received was only Rs 5.962—14—8 leaving a balance of Rs 542—1—4. still outstanding.

The "Govt Grant" of Rs 2.406—1—" had not been all drawn when the Accounts were closed: a sum of Rs 786—5—4. was still due.

Register No 296.

Had these two items been credited in the Accounts, the balance-on-hand would, on 30th April, have been Rs 1.779—5—11.

I have the honor, to be,
Sir,
Your most Obedient Servant.
S. S. Young.
Auditor

Recd 18-5-70

Register No 326
1870

19.5.70

Bank of Madras.
Bimlipatam, 18th May 1870

The President
Bimlipatam Municipal Commission
Vizagapatam

Dear Sir

I have the honor to inform you that I have audited the accounts of the Bimlipatam Municipal Commission for the year ending 30th April 1870, the balance in hand on that date being Rupees (43.8.11) forty three annas eight pies eleven, according to the receipt of the Deputy Tahsildar.
My audit has consisted of checking the summations of the Cash book, & comparing it with the minute book, the latter being the voucher for the former, & of comparing the returns forwarded to you, & the receipts of the Deputy Tahsildar with the minute book.
There is a trifling error of a few pies in the accounts, the balance being that amount in excess, & in the returns an item of Rs 10-1 is included under drains ~~th~~ though entered in the books as "Hospital" it should I think come under miscellaneous; I am told there are some other items belonging to the same account, making in all a total of Rs 171, included in the books & returns under drains".
With these exceptions the accounts appear correct, and I have to express my thanks to the Secretary for giving me every explanation & assistance I required.

I have the honor to be
Sir
Your obedient servant
M. C. Irvin

N 45

Register No. 279.

recd 19-5-70

Office of Municipal Commission
Bimlipatam 24th May 1870

From
Archibald Hyslop, Esquire
Vice-President M. Commission
Bimlipatam

To,
The President Municipalities
Vizagapatam

Sir,

In reference to "Extracts from the Report of the Auditor of the Bimlipatam Municipal Accounts for 1869-70", I have the honor to state that the error of four pice was owing to a miscalculation in adding up twenty five pice for annas, leaving four pice short drawn.

2. Rupees one hundred and seventy one, was expended in the construction of an out house for the Hospital, and as the amount was trifling, it was entered under the head of "Repairs". The Rupees forty and annas one, is a fortnightly charge

for

for the abovementioned out-house,
and is included in the Rs 171.0.0

I have the honour to be

Sir,
Your Most Obed Servant

Vice-President

Enclosure No. 5.

In a letter from the Ag. President of the Municipal Commission Vizagapatam dated 27th June 1870 No. 234 -

Letter from the Vice President of Bimlipatam 24th May 1870 No. 40 stating that the error of four pie was owing to the miscalculation.

Recd 27th May/70

Regd No. 286/70

on the debit side of the account, the sum expended by the Commissioners for the Conservancy of the European Parcherry and repaid to them by Govt. The refund of police charges Rs 71 appears to have been made with reference to para 7 of the President's letter, No 253, dated 30th June 1869. The Commissioners received State Contribution in the payment in 1869, of one fourth the amount; and this contribution (Rs 17-12-0) should have been deducted from the refund. The Commissioners will now repay the sum in question.

The expenditure was Rs 50-0-8 of the money by [illegible] The difference is shown as advance recoverable.

2. The following transfers must be made in Statement A.

To purposes other than those specified in Section 25.

Works — Cisterns, wells and aqueduct 68-12-9
Repairs — Commercial shed and Ferry boats 617-4-8
Wells and cisterns 45-11-5
Establishment — Ferries ... 208-5-4
Almanack .... 2-8-..

The transfer of the second item seems to have been made in Statement B, but in Statement A it is shown under Repairs. The particulars of the expenditure under section 29 should have been given in Statement B. The repair of the night soil boat and the temporary privies, should be debited to Conservancy, and the balance of expenditure on the European Parcherry to advances recoverable. The gross expenditure amounts to Rs 25193-13-7 and the balance carried forward to Rs 3691-8-2.

3. The Govt. desire to be informed under what arrangement the Municipality is concerned in the management of the Ferry. No separate

Repairs St. A	4529-7-8
" B	3912-3-0
	617-4-8

New Works	Rs 2750-14-2
Repairs	" 3800-15-7
Conservancy	" 7493-8-0
Police	5034-14-3
Establishment	4004-0-4
	23,084-4-4
Purposes other than those specified in Section 25	1150-15-6
Advances recoverable	958-9-9
	25,193-13-7
alance carried forwd	3691-8-2
	28,885-5-9

separate revenue is derived from it and the Municipal outlay in facilitating the traffic appears to be undertaken in order to render the Municipal tolls more productive. The Govt. have treated the expenditure in accordance with this supposition.

4. The actual cost of the Police was Rs 6713-3-1 against an estimate of Rs 7967. The difference is considerable and has not been explained. The Commissioners have paid Rs 5975-4-0, exactly three fourths of the estimated cost. The excess above three fourths of the actual cost or Rs 940-5-9 will be refunded to the Commissioners and now entered as advance recoverable.

5. Allowing for the Police

7967
1991.12
5975.4.0

~~6713.3.1~~
~~1678.4.3¼~~
~~5034.14.[illegible]~~
~~940.5.8¼~~

5975.4.0
1678.4.9 × 3=5034.14.3
940 5 9

23084. 4. 4
1678. 4. 9
24762. 9. 1
6190. 10. 3

20,594. 12. 6
6863. 14. 10

4645. 3. 2
1678. 4. 9
6323. 7. 11
132. 13. 8
17. 12. 0
150. 9. 8
940. 5. 9
789. 12. 1

permanent

Police charges paid by set off against the State Contribution, one fourth of the expenditure under Section 25 is Rs 6190-10-3 which is the whole State Contribution. The Commissioners have received directly and by set off Rs 6323-7-11 or in excess Rs 132-13-8. Setting off this sum, & the refund of State Contribution for 1868-9 referred to in para 2 supra against the excess payment for Police, Rs 789.12.1 remains due to them.

6. The report ~~[illegible]~~ ~~[illegible]~~ affords but little information as to the working of the Act. Some pucka latrines have been completed. 360 yards of Stone

Stone drain constructed, and 1100 yards of new road made through Fisherman's petta, which had been destroyed by fire and re-laid out. It is reported that the year was on the whole healthy.

7. The Municipal Commissioners of Vizianagaram received during 1869-70 from taxes &c Rs 10,723-13-8, as State grant Rs 1619-11-8, and under other heads Rs 527-10-0. The balance brought forward Rs 660-8-11 is correct, but does not tally with the abstract of receipts and disbursements embodied in G.O. 17th July 1869, No 1000; the sum of Rupees 31-12-3 overdrawn on account of State contribution and refunded during 1869-70 having been there deducted from the grant received in 1868-9. It is observed that no arrears are shown in statement C. The Ag. Resident will at once report whether arrears have been included in the sums there entered; and if so will give full particulars. The sum at the Commissioners' disposal was Rs 13,531-12-3.

Tax on arts trades and professions	2064-10-0
Tolls	5962-14-8
Tax on carriages &c	2163-8-0
Registration of carts	391-0-0
Fines and Miscellaneous	141-13-0
	10723-13-8
State Contribution	1619-11-8
Other receipts	527-10-0
Balance brought forwd.	660-8-11
	13,531-12-3

According to acct.	
Rec. 1868-9	14,428. 12. 10
Exp.	13,768. 3. 11
	660 8 11
According to G.O.	
Rec.	14397. 0. 7
Exp.	13,768. 3. 11
	628. 12. 8
Diff.	31 12 3
	[illegible] 11

See pencil correction in H.C.

8. The expenditure is exhibited in the margin. The outlay in repairing market and travellers' sheds, and wells, debited under repairs, and the cost of fire buckets and hooks charged to police, have been transferred to purposes other than those specified in Section 25. The sum paid for the audit of accounts should come under Establishment

Miscellaneous

~~New Works Rs~~	~~3607-11-6~~
Repairs	967-15-2
Conservancy	3061-15-0
Police	2770-14-3
Establishment	1904-9-11
	12,313-1-10
Purposes other than those specified in Section 25	109-10-6
Advance recoverable (Police)	657-6-8
	13,080-3-0
Balance carried forward	451-9-3
	13,531-12-3

Miscellaneous. The actual cost of Police according to the Superintendent's statement was Rs 3689. Three fourths of this sum, or Rs 2766-12-0, have been entered with the other Police charges (amounting to Rs 4-2-3, as expended by the Municipal Commissioners who, however, have paid according to Statement A, Rs 3424-2-8 on account of the Force. *The difference, Rs 657-6-8 falls to be refunded in the current year, and, as in Vizagapatam, has been shown as an advance recoverable.

3424 . [illegible] . 8
2766 . 12 . [illegible]
657 . 6 . 8

9. It is observed that the Commissioners over-*paid in 1868-9 a sum of Rs 16-7-3, and that they attempted to adjust this sum by deducting it

Vide St A

it from the estimated cost of police for the current year, in accordance, it is presumed, with instructions conveyed in the President's letter cited in Statement A. But as the Commissioners have paid more than the proper proportion of actual cost, the sum of Rs 16-7-3 is still due to them.

12,313 . 1 . 10
922 . 4 . 0
13235 . 5 . 10
3308 . 13 . 5

10,723 . 13 . 8
3574 . 7 . 5

10. Assuming that the statement of receipts includes no arrears, the Govt contribution for the year is to be calculated on the expenditure; and, including the whole cost of the Police, will amount to Rs 3,308-13-5. The Commissioners have received during the year, directly and by set off, Rs 2541-15-8, and Rs 786-5-4 in May 1870 — total Rupees

1619 . 11 . 8
922 . 4 . 0
2541 . 15 . 8
786 . 5 . 4
3328 . 5 . 0
3308 . 13 . 5
19 . 7 . 7

Rupees 3328-5-0, or in excess Rs 19-7-7. All adjustments will be effected by a payment by the Commissioners of Rs 654-2-4 which should be credited as advances recovered in the Municipal Accounts of the current year.

Rs. 657 - 6 - 8
16 - 7 - 3
673 - 13 - 11
19 - 11 - 7
654 - 2 - 4

17. The audit appears to have been of a very perfunctory character. The auditor has not checked the collections with the demand; he does not state whether the registers are in order; and he has accepted the "minute book" as a voucher for the "cash book" instead of requiring independent vouchers for each payment. The balance he says is a few pies in excess; but it is not clear

This para refers to Bimlipatam & should come cont. The slips got misplaced.

whether

whether the balance referred to is that stated to be in the hands of the Deputy Tahsildar, or the balance shown by the Municipal accounts. The latter, if the statements furnished correspond with the accounts, was exactly ~~correct~~ right; but (after correcting the Police payment) is two pies in excess of the sum mentioned in the Deputy Tahsildar's receipt. According to the Vice President's letter it would seem that the Deputy Tahsildar's balance was in excess of that shown in the Municipal accounts.

~~13,531. 12. 3.~~ ~~540.~~
~~12080. [illegible] 0~~
~~51. 9. 3~~

12
12,347. 7 - 1
12 303. 14. 2
Balance as per acct. & Tah^n receipt } 43. 8. 11
Balance after corr^n 43. 9. 1

Tax on arts trades and professions	Rs 1963-12-0
Tolls	5400-0-0
Tax on carriages & animals	350-0-0
Fines & miscellaneous	59-5-3
	7773-1-3
State Contribution	1781-8-4
Balance brought forward	2792-13-6
	12,347-7-1

18. The Commissioners of Bimlipatam received from taxes &c Rs 7773-1-3, from Govt. Rs 1781-8-4, and began the year with a balance of Rs 2792-13-6.

Less.

Two thirds of the Revenue was derived from Tolls. Statement C does not show Arrear and current collections separately. The President will at once supply this omission."

13 The expenditure amounted to Rs 12,303-14-0. – the police payments being entered at Rs 2238-7-9 as stated in the Offg. President's letter, and not at Rs 2238-7-11 as in Statement B. The sum Rs 171 referred to in the auditor's report and in the Vice President's as improperly entered under the head New Works drains, must be transferred to purposes other than those specified in Section 25. as must also (in the absence of explanation) the Bricklayer's pay Rs 42-8-0 charged to conservancy and Rs 20 the cost of a clock tower ladder. The charge for disinfecting powder Rs 29-1-6. is a conservancy one, and the Police furniture Rs 9 should have been debited to Police. It appears that the repair of wells has been included under drain repairs, which is improper; and the Govt do not understand the item "Purchase of huts for New Roads, Rupees 140," included under Miscellaneous. But it is not of importance ~~unnecessary~~ to enquire regarding these items, as even though they be omitted, the State Contribution will still be calculated on the Receipts.

13 Including the full cost of the Police, one fourth of the expenditure under Section 25. would be Rs 2943-12-4, and one third of the independent receipts as shown by Statement C, is Rs 2591-0-5 which

2543 . 3 . 1
635 . 12 . 9
11,139 . 4 . 6
11775 . 1 3
2943 . 12 . 4 . (3[illegible])
7773 . 1 . 3
2591 . 0 . 5

which, as the less, is to be taken as the State Contribution if no arrears have been included in Statement C. The sum drawn is Rs 1781-8-4, and that paid by Govt. towards the Police, Rs 635-12-9. The balance, Rs 173-11-4 is still due, besides a police refund of Rs 331-1-5. The President will not disburse the balance of State Contribution until orders shall have been passed on his report regarding arrears.

2591. 0. 5
1781. 8. 4
635. 12. 9
2417. 5. 1
173. 11. 4

2543. 3. 1 Cost
635. 12. 9. $\frac{1}{4}$
1907. 6. 4 $\frac{3}{4}$
2238. 7. 9 paid
331. 1. 5 in excess

15. The actual cost of the Police appears to have been Rs 2543-3-1 against an Estimate of Rs 2984-10-6. The Commissioners' payments amount, as has been stated, to Rs 2238-7-9 and the excess above three fourths of the actual cost or Rs 331-1-5 will therefore be considered an advance recoverable. The expenditure, re-arranged with reference to the above remarks, is given in the margin.

New Works	Rs 4855-7-7
Repairs	850-8-7
Conservancy	1893-2-0
Police	1916-6-4
Establishment	1623-12-0
	11,139-4-6
Purposes other than those specified in Section 25	233-7-1
Refunds & advances	931-2-5
	12,303-14-0
Balance carried fwd.	43-9-1
	12,347-7-1

16. It does not appear from the accounts now submitted that the over-payment of Rs 116-8-7 made by the Commissioners of Bimlipatam in 1868-9, on account of Police charges, has been made. The Acting President will report on this point.

(Here enter para 17 infra).

To

The Presdt. of the Munl. Commrs. Vizagapatam Dt.
" Accountant General.
" Inspector General of Police.
" Sanitary Commissioner.
" Board of Revenue
" P.W. Department.

17. The attention of the Inspector General of Police is called to the great

difference between the actual and estimated cost of the police of these towns as shown in the margin. No sufficient reason is apparent for the decrease, as no changes in the strength were authorized during the year.

H.C.S.

	Estimated	Actual
Vizagapatam.	7967.0.0	6713.8.1
Vizianagram.	3689.0.0	4582.0.1
Bimlipatam.	2543.3.1	2984.10.6

Govt. of {18 } Madras.

Public

To
The Presdt. Municl. Commrs.
Vizagapatam
&c.

Dated Aug 6. } 1870, No 973.
Recd.

Nos. 23. 25

Passing Orders on the annual Statements for 1869-70 of the four Municipalities in the Vizagapatam District.