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MADRAS RECORD OFFICE.

Government of Madras.

Public DEPARTMENT.

G.O. No. 1389	Press Mis.
Dated 11-9-1957	

Not to be folded or roughly handled

13.5.52

Read the following papers :—

No. 40. From the President of the Municipal Commission, Kurnool, to the Chief Secretary to Government, Fort St. George, dated Kurnool, 16th May 1871, No. 11.

In reply to Government Order, dated 3rd May 1871, No 583, I have the honour to submit the statement called for regarding the huts built by this Municipality for the Police.

No. 41. From the President of the Municipal Commission, Kurnool, to the Chief Secretary to Government, Fort St. George, dated Kurnool, 30th May 1871, No. 13.

I have the honour herewith to forward the report of the Kurnool Municipality for the year 1870-71, and statements of sums received and expended during the above period.

2. The total receipts during the whole year were Rupees 21,799-2-9, which sum includes the Government contribution, amounting to Rupees 4,223-1-3.

3. The expenditure amounted altogether to Rupees 21,102-10-2, of which Rupees 4,000 were paid to the Madras Irrigation and Canal Company for supplying water to the town. The flow of water was, however, stopped at the beginning of April of this year, and has not since been renewed, the excess of receipts over expenditure in 1869-70 being Rupees 2,992 15-10

4. It will be seen that the total balance remaining in the hands of the Municipal Commissioners at the end of the past official year was Rupees 2,990-8-5—

	RS.	A.	P.
Total receipts during 1870-71	21,799	2	9
„ expenditure „	21,102	10	2
Excess of receipts over expenditure	696	8	7
Add do. do. 1869-70	2,293	15	10
Total...	2,990	8	5

5. Statement B, of charges incurred in the gross, and A, of those paid for new works and improvements actually carried out, are herewith forwarded.

6. NEW WORKS.—*I. Buildings.*—This includes only one work, viz., the widening and repairing the Gadidemadugu Gate at the south end of the town, the cost of which was Rupees 55-4-0.

II. Roads.—The expenditure under this head was Rupees 1,928-0-2. The chief work (Rupees 1,393-4-8) was the widening and improving the Gadidemadugu Street, the greater part of this latter sum having been paid as compensation to the owners of houses demolished in order to carry out the improvements. Rupees 452-11-6 are on account of the Jolapur road, and the remainder has been paid as compensation to the owners of house property in the Potters' Street, improvements in which latter have been commenced.

III. Drains.—About one-third of the sum entered under this item was incurred in making a drain from the vegetable bazaar to Annuthram Singh's Street

Proceedings of the Madras Government, Public Department,

11th September 1871.

near the main bazaar, and the remaining two-thirds for making a covered drain Newpet to the rear of the military lines.

7. *REPAIRS.—Buildings.*—This includes the repairing of the town latrines and toll gates.

Roads.—Rupees 381-0-6 were expended for the repairing of the Municipal roads. This sum is made up of a number of small amounts needless to particularise. The largest payment is Rupees 123-3-0 on account of the wear and tear of tools used by convicts in repairing roads, as ordered by Government in Order No. 59 dated 28th April 1870. No gangs have, however, been supplied for seven months past, and it is to be regretted that the exclusion of this Municipality from the advantages of Government Order, No. 1013, of 26th June 1867, would seem to be becoming permanent.

Drains.—Rupees 26-5-3 : this sum was incurred on account of minor drain

8. The expenditure for conservancy purposes was Rupees 7,177-4-1, of which Rupees 104-6-0 were paid for additional scavengers during the Mohorrum and part of the hot weather.

9. *Establishment.*—Of this a detailed statement accompanied the report.

10. The sanitary condition of the people during the past year has been very satisfactory no epidemic having occurred, and this notwithstanding the large number of troops passing through Kurnool *en route* to Secunderabad and *vice versa*. There has not been a single case of cholera in the twelve months, but the deaths from fever have been numerous. There has been one death from hydrophobia. I trust that the new Municipal Act, which empowers the Commissioners to levy a tax on dogs, will doubtless rid the community of this scourge almost altogether. The threatened exodus of the Soucars trading in the town in consequence of the withdrawal of the regiment has not taken place.

11. The estimate of receipts for the year, excluding the Government contribution, was Rupees 15,675, and the actual amount collected about Rupees 2,000 in excess of that sum, as will appear from the subjoined table:—

	Actual receipts during the year 1869-70.			Estimated receipts during the year 1870-71.			Actual receipts for the year 1870-71.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Rates on Houses, &c.	6,498	1	7	5,000	0	0	6,053	5	3
Tolls	7,560	0	0	7,000	0	0	6,980	0	0
Tax on Carriages, &c.	1,669	12	0	1,600	0	0	1,731	12	0
Registration of Carts	450	8	0	450	0	0	452	12	0
Offensive Trades	270	0	0	250	0	0	280	0	0
Fines, &c.	2,263	14	7	1,375	0	0	2,078	4	3
Total...	18,712	4	2	15,675	0	0	17,576	1	6

It will be seen that there has been a decrease under the three principal heads and a slight increase in the minor ones. Under the head of miscellaneous items, however, Rupees 177-10-0, collected during the year as pound fines, have not been included in consequence of Government Order, No. 275, of 13th February 1871; but,

were this done, there would still be a slight decrease. The decrease in the amount realized for house rates is due to the lowering of assessments on appeal. The departure of the regiment emptied nearly half the European bungalows, and house-rents, which before were exorbitantly high, have been considerably lowered. None of the decrease above shown is due to remissions on this account, as the landlords failed to comply with the provisions of Section 44 of the Act; but, as these become known in the ensuing year, the decrease in the tax derived from European bungalows will become very marked. The decrease in the amount of tolls is due to decrease in the traffic and the departure of the regiment.

12. Under the head of "Establishment" there is a decrease of about Rupees 225, due to the Overseer's services having been dispensed with during eleven months in the year.

13. It will appear from Statement C that the Municipality has actually received as Government contribution Rupees 3,366-12-1, being Rupees 367-6-3 in excess of the amount due by them for the year 1870-71, calculated on expenditure.

14. The Auditor's (Mount Ramasawmy Naiker's) letter is enclosed. The usual fee of Rupees 50 has been paid to him.

From M. RAMASAWMY NAIKER, Auditor of the Kurnool Municipal Accounts, to the President of the Municipal Commission, Kurnool, dated Kurnool, 17th May 1871.

I beg to submit the result of the audit made by me of the Municipal accounts for 1870-71.

2. The books and vouchers of the Commission were examined and compared by me for the above period and found correct.

3. The collections under all the items of receipts during the year, together with the Government contribution, amounted to Rupees 21,799-2-9, against Rupees 24,458-8-5 in the preceding year.

An abstract of the income is given below:—

	RS.	A.	P.
Rates on Houses	6,053	5	3
Tolls	6,980	0	0
Tax on Carriages, &c.	1,731	12	0
Registration of Carts	452	12	0
Offensive Trade	280	0	0
Fines and Miscellaneous receipts	*2,078	4	3
Government contribution	4,223	1	3
Total...	21,799	2	9

4. The total expenditure during the year amounted to Rupees 21,102-10-2, against Rupees 26,137-4-10 in last year.

	RS.	A.	P.
* Fines	71	0	0
Road cess	35	3	0
Warrant fees	88	0	0
Cowdung contract	622	0	0
Sale-proceeds and manure	1,175	0	6
Hutting Fund	87	0	0
Total...	2,078	4	3

*Proceedings of the Madras Government, Public Department,
11th September 1871.*

The different items of outlay are as follow :--

	RS.	A.	P.
On new works	2,165	12	2
„ Repairs	530	2	10
„ Conservancy	7,177	4	4
„ Police	4,874	15	11
„ Establishment	1,873	0	8
„ Water-supply, Irrigation and Canal Company, &c.	4,230	3	0
„ Miscellaneous	251	3	3
Total	21,102	10	2

5. The balance at the credit of the Fund on the 30th April 1871 was Rupees 2,990 8 5, as shown below :—

	RS.	A.	P.
Balance on 30th April 1870	2,293	15	10
Received during the year 1870-71	21,799	2	9
			24,093
Expenditure in 1870-71			2
			24,102
Balance on 30th April 1871			10
			2,990
			8
			5

Besides the above balance there is in deposit in the Fund the sum of Rupees 160 (the amount of security lodged by buffalo contractor), which has been excluded from the balance under Government Order, No. 978, dated 16th July 1869.

P. S.—With reference to Government Order, No. 1010, dated 12th August 1870, I beg to state that the various registers prescribed by the Act are kept, and contain the necessary particulars.

No. 42. From the President of the Cumbum Municipal Commission, Kurnool, to the Chief Secretary to Government, Fort St. George, dated Kurnool, 10th July 1871, No. 16.

I have the honour to forward the report on the Municipality of Cumbum, with the accounts of receipts and expenditure for the year 1870-71, as called for by Government Order, No. 820, dated 11th July 1867, received by me from Mr. Turner on this day.

From E. TURNER, Esq., Vice-President, to the President of the Cumbum Municipal Commission,
Kurnool, dated Cumbum, 5th July 1871, No. 27.

I have the honour to submit the following report regarding the working of the Cumbum Municipality during the year 1870-71. I enclose a detailed statement of expenditure, a statement of receipts, and an abstract of charges under all heads for the year under report.

2. The balance on hand on the 30th April 1870 was Rupees 1,893-15-7; that at the end of the year 1870-71 was Rupees 1,619-6-8; the amount of recoverable arrears remaining uncollected on the 30th April 1871 was Rupees 657-0-5.

3. The sum of Rupees 20, noted in the concluding part of G. O., dated 12th August 1870, No. 1018, was refunded during the year under report, also Rupees 4-2-7, being the contribution drawn on Rupees 16-10-4 (erroneously included under "Buildings" and transferred to "Purposes other than those specified in Section 25") expended on the site selected for a market.

4. Subjoined is a comparative statement of the receipts and disbursements for the years 1869-70 and 1870-71 :—

*Proceedings of the Madras Government, Public Department,
11th September 1871.*

Collections.

Nature of collections.	1869-70.				1870-71.				Increase.	Decrease.	Collected after the year.	
	Amount of estimate.		Amount collected.		Amount of estimate.		Amount collected.					
	RS.	A. P.	RS.	A. P.	RS.	A. P.	RS.	A. P.				
1. Rates on Houses, Buildings, and Lands	1,500	0 0	1,358	8 0	1,450	0 0	847	7 5	511	0 7	453	8 5
2. Tax on Arts and Professions	1,300	0 0	1,121	0 0	1,100	0 0	997	0 0	124	0 0	214	0 0
3. Tax on Carts	1,500	0 0	1,278	13 0	1,300	0 0	1,397	1 0	118	4 0	39	0 0
4. Tolls	440	0 0	507	12 0	450	0 0	395	0 0	...	...	46	8 0
5. Tax on Carriages and Animals	300	0 0	268	0 0	300	0 0	269	0 0	...	...	...	...
6. Registration of Carts	10	0 0	20	0 0	20	0 0	20	0 0	...	...	...	...
7. Licensing Slaughter-house	80	0 0	165	12 0	80	0 0	80	0 0	48	13 8	...	...
8. Fines and Miscellaneous	...	...	154	6 4	...	...	...	...	...	...	...	...
9. Road cess	2,148	12 0	893	9 9	1,566	10 8	214	9 8	92	13 11	...	...
10. Government contribution	...	...	...	...	...	...	986	7 8	...	...	...	...

Disbursements.

Nature of expenditure.	1869-70.			1870-71.			Increase.	Decrease.
	Amount of estimate.		Actual expenditure.	Amount of estimate.		Actual expenditure.		
	RS.	A. P.		RS.	A. P.			
1. New Works	3,000	0 0	1,813 13 9	RS.	A. P.	RS.	A. P.	624 6 0
2. Repairs	1,000	0 0	549 15 9	1,189	7 9	153 7 8	...	...
3. Conservancy	1,798	0 0	818 15 1	1,400	8 1	...	...	...
4. Police	2,422	0 0	1,900 15 11	1,024	5 10	87 6 9	...	...
5. Establishment	1,375	0 0	1,354 15 11	2,200	3 0	...	...	245 12 11
6. Purposes other than those specified in Section 25, such as lighting, &c.	228	0 0	81 8 0	1,053	8 8	...	...	259 7 3
				206	1 4	...	...	...

*Proceedings of the Madras Government, Public Department,
11th September 1871.*

The great decrease under every head of collection for this year is, of course, chiefly due to the large recoverable arrears still remaining undiected on the 30th April. These arrears have since been collected, and will appear in the accounts of next year. The cause of such large arrears remaining uncollected is attributable to the removal of the Vice-President in November 1870 and the almost continuous absence of the Vice-President from November 1870 to April 1871. I myself arrived here in February, but my time was entirely taken up with jummahbundy until April, and one month did not suffice to issue the required bills, notices, &c., and get in the money.

5. Under the head of "New Works" the chief item of expenditure is a sum of Rupees 984-12-0 for compensation for removing houses for the purpose of widening the chief bazaar road. A new latrine was also constructed at a cost of Rupees 204-11-9. There are now six latrines within the town exclusively for the use of women. Under the head of "Repairs" a sum of Rupees 314-6-5 was spent on the bazaar road.

6. There is not much to remark on the expenditure for conservancy and establishment. I hope, however, to be able to introduce some alterations for the better under both these heads. I have already advertised the tolls for sale from the 1st August. This will relieve us of the charge of five peons and enable the Municipality to increase their conservancy establishment by the addition of four or five toties who are urgently required, the so-called scavengers being, in reality, only sweepers, and declining to perform the office of toty.

7. The Municipal accounts have been audited by P. Nammaya Naidoo, a Clerk in the Head Assistant Collector's office. He says, "The receipts and disbursements entered under the different heads in the Municipal Commission books have correctly agreed with the accounts kept in the Cumbum Taluq Treasury," but he pronounces the accounts to be kept very "unsatisfactorily." He writes, "The registers of lands and houses have not their totals in each page, and in some pages the entries are not completed." "There is no book showing the cost of each work." (He means the daily chitta of disbursements). He blames the practice of remitting the cash every three or four days to the Treasury, instead of the receipt and disbursement books being signed by the presiding Commissioner and the money remitted on each day. No proper licenses, he writes, for carriages and animals were issued during the year.

8. It is true the accounts have fallen into much confusion; but new books have been opened since the 1st May, and I hope everything will now go on well. The Manager is very largely to blame for the state of things, and I have seriously warned him that he will lose his appointment if he does not conduct his work more satisfactorily for the future.

9. The health of the town has apparently been pretty good during the year. Fever, as usual in Cumbum, has been very fatal, and since I have been here much small-pox has prevailed. No cases of cholera have occurred. The Mohorum passed off without any sickness. Additional scavengers were entertained during the feast.

From P. NAMMAYA NAIDOO, Auditor of the Kurnool Municipal Accounts, to the Vice-President of the Municipal Commission, Cumbum, dated Kurnool, 10th July 1871.

I beg most respectfully to state that I have audited the accounts of the Cumbum Municipal Commission for the year 1870-71.

2. The receipts and disbursements entered under the different heads in the Municipal Commission books have correctly agreed with the accounts kept in the Cumbum Taluq Treasury.

3. The Municipal accounts are kept very unsatisfactorily. The registers of lands and houses have not their totals in each page, and in some pages the entries are not completed. The Treasury remittance book looks very ugly. There is no separate file of Treasury receipts, but are attached to the book itself with gum. There is no book showing the cost of each work executed by the Municipality, as contemplated by the Government. I find it also objectionable of the existing practice of remitting the money to the Treasury once in three or four days even at the times when the Treasury is open. The daily receipt and disbursement books should be signed by the Vice-President or one of the presiding members on the very day the transaction takes place. No licenses were issued this year to those who paid their tax for registration of animals, carriages, and carts.

*Proceedings of the Madras Government, Public Department,
11th September 1871.*

No. 43. From the President of the Municipal Commission, Kurnool, to the Chief Secretary to Government, Fort St. George, dated Kurnool, 28th August 1871, No. 17:—

With reference to the official memorandum, No. 198, of 3rd August 1871, I have the honour to inform you that the refunds of Rupees 20 and Rupees 4-2-7, referred to in paragraph 3 of the report of the Cumbum Municipality, were omitted by mistake from the statements of account.

2. The sum of Rupees 137-14-11 was paid to the Cumbum Police in May 1871 in arrear for April 1871.

3. The statement of actual cost of the Cumbum Police for 1870-71, received from the Superintendent of Police, is herewith forwarded.

4. I further beg to state that the sum of Rupees 406-2-8 was paid to the Town Police of Kurnool in May 1871 in arrear for April 1871.

5. The expenditure of Rupees 650 was incurred in the year 1869 and Rupees 1,500 in the year 1870 for the construction of Police huts, as particularized in the enclosure of my letter, No. 11, of 16th May 1871.

No. 44. ORDER THEREON, 11th September 1871, No. 1389.

The sum at the disposal of the Municipal Commissioners of Kurnool during 1870-71 was Rupees 24,077-2-7. The

Current—	RS.	A.	P.
Rate on Houses.....	6,083	11	2
Less refunds.....	16	0	0
	6,017	11	2
Tolls	6,980	0	0
Tax on Vehicles, &c.	1,731	12	0
Registration of Carts	453	12	0
License Fees	280	0	0
Fines, &c.....	159	0	0
	15,621	8	2
State contribution	8,366	12	1
Arrears—			
Rate on Houses.....	19	10	1
State contribution.....	856	5	2
Other receipts.....	875	15	8
Balance.....	1,919	4	8
	2,293	15	10
Total...	24,077	2	7

New works.....	RS.	A.	P.
Repairs.....	2,185	12	2
Conservancy.....	580	2	10
Police.....	7,177	4	4
Establishment.....	4,832	1	0
	2,134	8	11
	16,829	8	3
Advances recoverable	42	14	11
Purposes other than those specified in Section 25.....	4,214	8	0
	21,086	10	2
Balance.....	2,990	8	5
Total...	24,077	2	7

April 1870	RS.	A.	P.
Eleven months, 1871	542	14	3
	5,899	13	1
Deduct 4...	6,412	11	4
	1,610	10	4
Paid...	4,832	1	0
	4,874	15	11
Remains...	42	14	11

refunds of house-tax should have been shown as deductions from the gross yield. The current taxes produced Rupees 15,621-3-2. The opening balance was Rupees 2,293-15-10. The Government regret to find that a decrease in the house-tax is anticipated.

2. The expenditure is correctly classified, and, except as to the Police charges, calls for no particular remark. It amounted to Rupees 21,086-10-2, leaving a balance at the close of the year of Rupees 2,990-8-5.

3. The cost of the Police for the twelve months of the year was Rupees 6,433-1-9. The charges for the month of April were not paid within the year; but those for April 1870, amounting, according to Statement A, to Rupees 542-14-3, were paid in May 1870. The charges, therefore, of the year were Rupees 6,442-11-4, and the sum payable by the Commissioners was Rupees 4,832-1-0. They paid, according to Statement A, Rupees 4,874-15-11; but, according to that of the Superintendent

*Proceedings of the Madras Government, Public Department,
11th September 1871.*

of Police, which, it is observed, includes the payment in May 1871, Rupees 4,873-15-11. Rupees 42-14-11 are to be refunded to them. The charges for April 1871 were Rupees 533-4-8, and the sum to be paid by the Commissioners was, therefore, Rupees 398-15-6. They paid in May 1871 Rupees 406-2-8, and are entitled to a further refund of Rupees 7-3-2, or in all Rupees 50-2-1.

4. The State contribution is to be struck on the expenditure including the whole cost of the Police, and will be Rupees 4,610-0-8. As the Commissioners received in cash Rupees 3,366-12-1 and by remission of Police charges Rupees 1,610-10-4, they have overdrawn Rupees 3 67-5-9.

5. With his letter of the 16th May 1871 the President submits a claim upon Government for the reimbursement of the Municipal expenditure on Police huts. Rupees 650 were spent on this account in 1868-69, and Rupees 1,500 in 1869-70 with Rupees 347 for the land on which they stand. The claim is admitted to the extent of Rupees 1,785-12-0, as shown in the margin.

6. The net result is that a sum of Rupees 1,471-8-4 is due to the Municipality.

7. The general result of the Municipal operations was good. The entire absence of cholera during the year is a fact worthy of note.

8. The income of the Cumbum Municipality for the year was Rupees 7,010-9-4. The current taxes yielded Rupees 4,091-8-2; but large arrears, viz., Rupees 753-0-5, were collected after the close of the year. In G. O., dated 12th August 1870, No. 1018, the Commissioners were declared to be entitled to Rupees 674-10-8 less Rupees 20 and Rupees 10, refunds of sums erroneously drawn. The Commissioners, however, drew only Rupees 240-13-3. It is stated in the report that the first sum, Rupees 20, was refunded during the year, and also Rupees 4-2-7 drawn on money expended on a market. These items are not shown in the statements of account, owing, the President says, to a mistake. The second refund appears to have been of current contributions. If the accounts had been properly kept and audited, such mistakes could not occur. The report of the Auditor deals only in generalities, but shows that grave irregularities exist. The Government trust that the next report will show that these have been rectified.

Current—		Rs.	A.	P.
Rate on Houses, &c.		820	7	2
Tax on Arts, &c.		997	0	0
Tolls		1,397	1	0
Taxes on Vehicles, &c.		393	0	0
Registration of Carts		259	0	0
Licence Fees		20	0	0
Fines, &c.		205	0	0
State contribution		4,091	8	2
Total		7,455	10	5
Arrears—		Rs.	A.	P.
Rate on Houses, &c.	27	0	3	
Tax on Vehicles, &c.	2	0	0	
State contribution	240	13	3	
Total		269	13	3
Other receipts		9	9	8
Balance		1,803	15	7
Total		7,010	9	4

*Proceedings of the Madras Government, Public Department,
11th September 1871.*

9. The expenditure is shown in the margin. The cost of the Police was Rupees 2,185-11-1, and the portion payable by the Commissioners Rupees 1,639-4-4. The Superintendent's statement and the President's letter of the 28th August shows that Rupees 1,655-3-0 were paid; but of this sum Rupees 137-14-11 were paid in arrears on the 1st of May 1871. The whole sum, Rupees 1,655-3-0, is, however, entered in Statement A as paid within the year.

	Rs.	A.	P.
New works	1,189	7	9
Repairs	879	6	5
Conservancy	908	5	10
Police	1,656	6	0
Establishment	1,095	8	8
Total	5,227	0	8
Purposes other than those specified in Section 25	157	1	4
Advances recoverable	15	14	8
Total	5,400	2	8
Balance	1,610	6	8
Total	7,010	9	4

The excess, Rupees 15-14-8, is shown accordingly as an advance recoverable to be repaid to the Commissioners. If any sum was paid in May 1870 in arrears for the previous April, further adjustment will be necessary. The President will report, stating the actual cost of the Police for April. The repairs to the station-house should have been shown as a Police charge.

10. The State contribution is to be struck on the receipts, and will amount to Rupees 1,363-13-4. The Commissioners have drawn Rupees 745-10-5 and received Police credit for Rupees 546-6-9, total Rupees 1,292-1-2. The balance due is, therefore, Rupees 71-12-2, and with the sum undrawn for 1869-70 Rupees 403-13-5, and the Police refund Rupees 591-8-3, are now payable to them. The President will report why the balance of 1869-70 was not drawn.

11. The report furnishes but little information as to the working of the Act.

(True Extract.)

Captain, R. E.,
Under Secretary, P. W. D.,
For Chief Secretary.

To the President of the Municipal Commission, Kurnool.
" Public Works Department.
" Board of Revenue.
" Acting Accountant-General.
" Inspector-General, Indian Medical Department.
" " of Police.
" Sanitary Commissioner.

Ed. A. S. Rodgers.

Bot. of 1871

Public

THE PRESIDENT OF THE
MINISTRIAL COMMISSION

1871

1871

1871

1871

FOR COMMISSION
Nos 40-44.

For the purpose of the Commission
of the President of the Ministry
of the President of the Ministry

Turned at 10
From 16th May 1871
J. A. A. Chase Esq.

President of the
Turned

To The Chief Secretary
to Government
East India House
London
I have the honor to acknowledge the
letter of the 3rd May 1871, and
to have the honor to submit the
document enclosed for regarding
the subject by this Municipality
for the Police.

I have the honor to be
Sir
Your most obedient Servant

J. Chase
President
E. A. C.

July 22nd 211/70
 no 595-48
 - 26th June/67
 no 1013
 13th Feb/71-2755
 12th Feb/70 777
 22nd July 98-105

Public 1871 Dept
From The President
of the Council
to the Secretary
of the Council
No 1106
Dated 20th May 1871
14-22 and 1871
(Enclosure 5)
Submitting the
annual report
of the Municipality
for the year 1870
1871
W. Stotes

41

No 16 Turnout Mt Office
10th July 1871

From

J. A. M. Chase Esq.

President C. M. C.

Turnout

To

The Chief Secretary

to Government

Fort Saint George

Sir,

I have the honor to forward
the report on the Municipality
of Cumbum with the accounts
of receipts and expenditure for
~~the year~~ 1870 - 1871 as called by
Government Order No 820, dated
11th July 1871, received by me from
Mr. Turner on this day.

I have the honor to be
Sir

Yours most obed^t Serv^t

J. Chase
President

Statement showing the details of gross expenses
 incurred from the Municipal Council on the
 erection of permanent buildings for the use of the Police

Description	Amount
10 lots at 100 lbs each	1000
20 " " " " " "	2000
Total amount expended for purchase of land for erection	3000
Total expenses	3000

Amount paid by Government
 under contribution at 1/2 of the amount 6244
 Depreciation at 5 per cent per annum
 for one year 7426 699 24
 Net amount due 1797 136

Forwards
 Public Office
 16th May 1871

J. C. M.
 President

PL 157112
Dec 16 970

ANNUAL STATEMENT OF THE ACTUAL RECEIPTS AND CHARGES ON ACCOUNT OF THE MUNICIPAL POLICE, OF THE
THE YEAR ENDING 30th APRIL 1871

Date of payment.	Payments made by the Municipality into the Treasury on account of Police as per Receipts of the Treasury Officer.	Amount.	Total.	Actual Expenditure incurred on account of the Municipal Police.	Amount.	Total.
June 3	For the month of May 1870	137 14 "		Pay and Allowances for May 1870	157 " "	
July "	" do June "	137 14 "		" do June "	157 " "	
August "	" do July "	137 14 "		" do July "	157 " "	
September 2	" do August "	137 14 "		" do August "	157 " "	
October 7	" do September "	137 14 "		" do September "	157 " "	
November 2	" do October "	137 14 "		" do October "	157 " "	
December 3	" do November "	137 14 "		" do November "	157 " "	
January 7	" do December "	137 14 "		" do December "	157 " "	
February 3	" do January 1871	137 14 "		" do January 1871	157 " "	
March 4	" do February "	137 14 "		" do February "	145 13 5	
April 4	" do March "	137 14 "		" do March "	154 1 "	1869 14 5
May 1	" do April "	137 14 "				
				Clothing and Accoutrements for 1 Hd. C. ..	13 6 6	
				Do do for 2 Dy. C. ...	24 12 "	
				Do do " 15 C. ...	184 2 3	222 4 9
				Contingencies		93 7 11
			1655 3 "	Total...	...	2185 11 1
				Deduct one-fourth payable by Government ...	...	546 6 9
			1655 3 "	Balance ...	...	1639 4 4
	Total amount paid by the Municipality into the Treasury...	...		Total Net charge payable by the Municipality ...	...	

	Sanctioned strength.	Actual strength employed.
Inspectors	4	4
European Head Constables	1	1
Native do. do.	2	2
Deputy do. do.	15	15
Constables	18	18
Total..		

OFFICE OF THE SUPERINTENDENT
OF POLICE *Holland* DISTRICT.

19th May 1871

the decrease of Rs 15, 14, 8 in the expenditure
is due to the stoppage of Pay of certain
employees on account of absence (in
April/71).

Mike *Captain*
Superintendent of Police.

II Repairs

III Conservancy

Description

Brought forward ... 122

Repairs
 Repair of Canal Road 55 11 4
 " Dispersary road 16 8 7
 " Road near the Sundry Bridge 20 15 2
 " " " " " 16 8 6
 " Civil Court Road 12 3
 " Barrack Street Road 76 11 2
 " " " " " 21 1 8
 " Other minor repairs ...

Drains
 Repair of drain in the Dispersary Road 5 1
 " " " " " 1 12
 " Town supply Channel 7 8
 " Drain in the Barrack Street ... 12 3 2
 Total Repairs 63 11 2

Pay of ...
 Pay of Military Conservancy ... 360 ...
 " 1 ... 600 ...
 " 2 ... 139 11 10
 " 36 ... 272 5 4
 " 20 ... 13 11 15 8
 Hire of Bullocks ...
 " 20 ... 18 9 8 8
 " 1 Cart and Bullocks 24 11 2
 " 1 Bullock & Pahalig 55 7 4
 Miscellaneous charges
 Repair of Conservancy Carts 15 2
 Purchase of Brooms, buckets, disinfecting powder, soap &c. &c. 160 2 2
 Cleaning of drains &c. 76 2 2
 For sanitary arrangements during ...

IV Police

V Total Conservancy

VI

Description

Amount Total

Pay in arrears for last month in the year 1869 and 1870 ... 54 1 3
 Pay for 11 months during the current year ... 8 6 4 9 15 11
 Amount deducted as per letter from Accountant General ...
 2221 dated 5th July 1869 ... 1625 ...
 Amount paid ... 1874 15 11

Supervision and management
 Pay of 1 Manager & Surveyor 820 ...
 " 1 Writer 207 ...
 " 2 Inspectors 315 9 11
 " 1 Vaccinator 120 ...
 " 3 Bill Posters 155 6 9
 " 3 Peons 215 ...
 " 1 Overseer for one month 40 ... 1873 8
 Miscellaneous charges
 Auditor's fee 50 ...
 Postage and receipt stamps 5 ...
 Stationary for the use of the Office 61 13 10
 Printing forms including papers 52 12 8
 Binding Bill Books &c. 6 14 ...
 Tin plates with paintings &c. for cart registration 54 10 9
 Stinking houses in the Town 20 ... 257 3 3
 Total Disbursements 2124 5 11

For purposes other than those specified in Section 25 of the Act.
 5 Bullocks of Pakhalis engaged for watering the young trees &c. 214 3 ...
 Repaid of house tax over drawn 16 ...
 Paid to the Chaddas Irrigation ...
 Canal Company for supply of water to the Town ... 4230 3 ...

Turner & Co
 Conservancy Office
 30th May 1871

J. Cuac
 President

B

Abstract of charges under all heads incurred
by the Municipal Commissioners for the Town
of Thurnoo during the year ending 30th April 71

Amount

1 New works and improvements	2165 12 2
2 Repairs	530 2 0
3 Conservancy	7177 4 4
4 Police	4874 15 0
5 Establishment	2124 3 0
6 For purposes other than those specified in Section 25 of the Act	4230 3 0
	21102 10 2

Thurnoo & the
Council Office
30th May 1871

J. Quake
President

Dec 1871
No 110.

Detail of actual receipts during the
year ending 30th April 1871.

Particulars	Amount
1 Rates on houses and buildings in arrears 1970 11 for the last year Current year 1871 11 2 6063 54	
2 Folls	6980 ..
3 Tax on carriages and animals -	1731 12
4 Registration of carts without springs	452 12
5 Fees for licensing slaughter houses cart stands and offensive trades -	280 ..
6 Fines and other miscellaneous receipts	15497 13 6
Road cess	353 9
Warrant fees on house tax	88 ..
Fines under Municipal Act 71 ..	
Cow dung Contract	622 ..
Sale proceeds of manure	1175 6
Kutting or Lodging dues -	87 .. 2078 4
Government Contributions in arrears	856 5 2
for the last year ending 30 th April 70	
or for the current year	3366 12 14223 1
Balance from the last year -	2293 16 5
Total Surplus -	24093 27

Turned over
Comptroller
30th May 1871

W. Quake
President

1871 D
Jan 14 1141

P 1871 2
In No. 1106

ANNUAL STATEMENT OF THE ACTUAL RECEIPTS AND CHARGES ON ACCOUNT OF THE MUNICIPAL POLICE, OF THE *Hurnool* TOWN FOR THE YEAR ENDING 30th APRIL 1871

Date of payment.	Payments made by the Municipality into the Treasury on account of Police as per Receipts of the Treasury Officer.	Amount.	Total.	Actual Expenditure incurred on account of the Municipal Police.	Amount.	Total.
<i>1870</i> <i>June 1st</i>	For the month of May 1870 ...	406 3 4		Pay and Allowances for May 1870 ...	464 14 3	
<i>July 4th</i>	" do June " ...	406 2 8		" do June " ...	465 11 11	
<i>August 9th</i>	" do July " ...	406 2 7		" do July " ...	465 " "	
<i>September 3rd</i>	" do August " ...	406 2 8		" do August " ...	464 " "	
<i>October 7th</i>	" do September " ...	406 2 7		" do September " ...	464 " "	
<i>November 2nd</i>	" do October " ...	406 2 8		" do October " ...	469 15 6	
<i>December 9th</i>	" do November " ...	406 2 7		" do November " ...	472 " "	
<i>1871</i> <i>January 6th</i>	" do December " ...	406 2 8		" do December " ...	470 3 1	
<i>February 3rd</i>	" do January 1871 ...	406 2 7		" do January 1871 ...	472 " "	
<i>March 2nd</i>	" do February " ...	406 2 8		" do February " ...	465 " "	
<i>April 3rd</i>	" do March " ...	406 2 7		" do March " ...	464 12 5	
<i>May 2nd</i>	" do April " ...	406 2 8		" do April " ...	464 " "	5601 9 2
				Clothing and Accoutrements for 2 Hd. C. ...	26 13 1	
				" do for 18 Dy. C. ...	21 2 1	
				" do for 2 Dy. C. ...	24 12 1	
				" do " 39 C. ...	478 12 3	551 7 4
						280 1 3
				Contingencies		
			4873 15 11	Total...		6433 1 9
				Deduct one-fourth payable by Government ...		1608 4 5
				<i>Balance</i>		4824 13 4
			4873 15 11	Total Net charge payable by the Municipality ...		
	Total amount paid by the Municipality into the Treasury...					

MEMO.

	Sanctioned strength.	Actual strength employed.
Inspectors ...	1	1
European Head Constables ...	2	2
Native do. do. ...	2	2
Deputy do. do. ...	39	39
Constables ...	45	45
Total...	45	45

OFFICE OF THE SUPERINTENDENT
OF POLICE, *Hurnool* DISTRICT.
19th May 1871

The decrease of Rs 49.2.7 in the expenditure is due to the stoppage of Pay of certain Constables on account of absence & transfer to school etc.

*Hurnool Municipal Council
Office 30th May 1871.*

Superintendent of Police.

President

4873.15.11
406.2.8
4467.12.3
4.3.9

4874.15.11
464.

4873.15.11
4824.13.4
50.2.7

542.14.3
402.2.8
49.3.1

Wardens Office

General District

Annual Statement,
Actual Receipts &
Charges of the General
Town Office
Disbursed 19th May 1871

P 1871, 2
In No 11.

A

Detail of Expenditure for new works and improvements actually incurred out by the Municipal Commissioners for the Town of Buncumb during the year 1870-71. For the purposes specified in Act 25 of Oct 7 of 1865.

Description	Amount	Total Expenditure for 1870-71
Buildings.		
Completing the Construction of Chin Salapolem Tollgate	39 10 1	
Compensation for Land purchased for the purpose of Latrine, and Construction of Latrine	165 1 8	204 11 9
Roads.		
Compensation for 37 Houses or portions of houses purchased for the purpose of pulling down to widen the Main Bazar Road	984 12	984 12
Drains.		
	1189 7 9	

Buildings.		
Repair of Buncumb Town Police Station	17 1 8	17 1 8
Roads.		
Repairing 400 yards of Main Bazar Road for Arrack Contractors Shop to Salug Butchery Market Place	311 6 5	311 6 5
Drains.		
Side drains, and cross Tunnells made with China	65	65
		696 8 1

Nature of Charge	Per Month	Per Annum	Total
1 Overseer		115	
1 Peon	10	84	
1 H ^o		72	
10 scavengers at 5 Rs each per month	6	586 12 1	
Additional scavengers	80	7 13 9	
Repairing carts		1 9	
Wag Cart		12 2	
Sundries such as Brooms, Brushes, Paper, oil, Godown Rent &c		17 1	916 5

Total Expenditure for the year from 1st April 1870 upto 31st March 1871. Bring 3 of the amount Estimated by the Superintendent of Police — 1655 3

1655 3

Supervision & Management	Salary Per Month	Per Annum	Total
Manager	40	1130	
Goonda	10	118 12	
Peon	6	72	
Additional Peon	6	6	
5 Tollgate Keepers at 6 Rs each per month	30	360	986 12

Miscellaneous charges.		
Auditors fees	35	
Repainting the registration number plates	6 5	
Stationery and Printing Charges	18	
Readers fees	6 8	
Street Board	1	
Presented to a Municipal Peon	6	
Sundries such as post labels &c	5 15 8	108 12 8
		1095 8 8

Cost for preparing Market ground	16 10 4	
		16 10 4

For Lighting the Town		
Oil	80 8 4	
Sundries such as Thread cloth &c	5 14	
1 Lamp Lighter	4	44 8 8
Timber Lamp posts	9 8	140 7
		157 1 4

The Municipal Commissioners have approved the estimate of 25 of Oct 7 of 1865.

Buncumb Municipal Office
15th July 1871
Thurmond M^l 2
Comptroller
10th July 1871
W. Crass
Vice President
Municipal Office

I works

II Repairs

III Contingency

D

Abstract of Charges under all heads incurred by the Municipal Commissioners for the Town of Cambridge during the year ending 30th April 1871

	Actual Expended			
	Amount		Totals	
1. New works and improvements	1189	7 9		
2. Repairs	396	8 1		
3. Conservancy	906	5 10		
4. Police	1655	3 .		
5. Establishment	1095	8 8		
			5243	1 4
or the purposes other than those specified in Sec 25 of Act of 1865			157	1 4
			5400	2 8

Cambridge
Municipal Council Office
5th July 1871
J. Wood
Council Office
10th July 1871

J. Wood
Vice President
C. M. C.

J. Chase
President

Actual receipts for the year ending 30th April 1871

	Actual collections for 1870-71			Amounts for 1869-70			Total		
1. Rates on House buildings and Land.	820	7	2	27	3		847	7	2
2. Tax on Arts, trades and Professions	997	"	"	"	"	"	997	"	"
3. Tolls	1397	1	"	"	"	"	1397	1	"
4. Tax on Carriages and animals	393	"	"	2	"	"	395	"	"
5. Registration of Springless carts	259	"	"	"	"	"	259	"	"
6. Fees for Licensing slaughter houses	20	"	"	"	"	"	20	"	"
7. Fines and other miscellaneous receipts	214	9	8	"	"	"	214	9	8
Fines in Health cases 205	205	"	"	"	"	"			
Sales of refuse 7-8	7-8	"	"	"	"	"			
Fine of Chinaman paid back 2-1-8	2-1-8	"	"	"	"	"			
Balance remained from last year	"	"	"	"	"	"	1893	16	7
Govt Contribution for the 1 st quarter of 1870	"	"	"	240	13	3	240	13	3
Govt Contribution received up to 3 rd quarter of 1870-71	745	10	5	"	"	"	745	10	5
							7010	9	4
Deduct expenditure vide Statement B							5400	2	8
Balance remained in hands							1610	6	0

Council
Municipal Council Office
5th July 1871
Temporary Office
10th July 1871

Thorne
Vice President
C. M. C.
P. C. C.
President

43/12
Public Department.

PROCEEDINGS of the MADRAS GOVERNMENT.

Read the following letters from
the President of the Municipal
Commission, Kurnool, dated
16th and 30th May, 10th July
and 28th August 1871, Nos
11, 13, 16 and 17.

Order thereon - Estacandum. 11th
Sept. 1871 - No 1389

L.S.

The sum at the dis

posal of the Municipal
Commissioners of Kurnool
during 1870-1 was Rupees
24,077-2-7. The refunds
of house tax should have
been shown as deductions
from the gross yield. The
current taxes produced
Rs 15,621-3-2. The opening
balance was Rs 2293-15-11.
The Govt regret to find
that

<u>Current.</u>	
Rate on houses -	Rs. 6,033-11-2
less refunds	16-0-0
	Rs. 6,017-11-2
Tolls	6,980-0-0
Tax on vehicles &c	1,731-12-0
Regu. gears	452-12-0
License fees	280-0-0
Fines &c	159-0-0
	15,621-3-2
State Cont.	3,366-12-1
<u>Arrears.</u>	
Rate on houses.	19-10-1
State Cont.	856-8-2
	875-15-3
Other receipts	1,919-4-3
Balance	2,293-15-11
	Rs. 24,077-2-7

that a decrease in the house tax is anticipated.

2. The expenditure is correctly classified, and, except as to the police charges, calls for no particular remark.

It amounted to Rs 21,086-10-2 leaving a balance at the close of the year of Rs 2,990-8-5.

3. The cost of the police for the twelve months of the year was Rs 6,433-1-9.

The charges for the months of April were not paid within the year, but those for April 1870 amounting, according to Statement A,

to Rs 542-14-3, were paid in May 1870. The charges therefore of the year were Rs 6,442-11-4, and the sum payable by the Commissioners was Rs 4,832-1-0. They paid, according to Statement A, Rs

4874-15-11

	Rs. as p.
New Works. —	2,165-12-2
Repairs. —	530-2-10
Conservancy —	7,177-4-4
Police —	4,832-1-0
Establishment —	2,124-3-11
	<u>16,829-8-3</u>

Advances recoverable. —	42-14-11
Purposes other than those specified in Section 25 —	4,214-3-0
	<u>21,086-10-2</u>

Balance	2,990-8-5
Rs.	<u>24,077-2-7</u>

April 1870 —	Rs. 542-14-3
11 months 1871 —	5,899-13-12
	<u>6,442-11-4</u>
Deduct $\frac{1}{4}$	1,610-10-4
	<u>4,832-1-0</u>
Paid —	4,874-15-11
	<u>Rs. 42-14-11</u>

which it is observed includes the payment of May 1871,

29. 9. 3
10. 10. 4
<u>50. 2. 7</u>
10. 0. 2
50. 12. 1
10. 10. 4
<u>77. 6. 5</u>
67. 5. 9

45 X
4,874-15-11, but according to the Superintendent of Police, Rs 4,873-15-11. Rs 42-14-11 are to be refunded to them. The charges for April 1871 were Rs 538-4-2 and the sum to be paid by the Commissioners was therefore Rs 398-15-6. They paid in May 1871 Rs 406-2-8, and are entitled to a further refund of Rs 7-3-2 or in all Rs 50-2-1.

4. The State contribution is to be struck on the expenditure including the whole cost of the Police, and will be Rs 4,610-8-8. As the Commissioners received in cash Rs 3,844-10-1 and by remission of Police charges Rs 1610-10-4, they have overdrawn Rs 307-5-7.

5. With

5. With his letter of the 16th May 1871 the President submits a claim upon Govt for the reimbursement of the municipal expenditure on police huts. Rs 650 were spent on this account in 1868-9 and Rs 1,500 in 1869-70 with Rs 347 for the land on which they stand. The claim is admitted to the extent of Rs 1,788-12-0 as shown in the margin.

1868-9 —	Rs 650.
1869-70 —	1,500.
	<u>2,150</u>
Purchase of land	347
	<u>2,497----</u>
Depreciation	
1868-9 @ 6% —	39
1869-70 @ 3% —	45
State contribn.	624-4-0
	<u>708-4-0</u>
Rs.	<u>1,788-12-0</u>

6. The net result is that a sum of Rs 1,471-8-4 is due to the Municipality.

7. The general result of the municipal operations was good. The entire absence of cholera during the year is a fact worthy of note.

8. The income of the Camburn.

Current

Rate on houses	Rs 820-7-2
Tax on carts	997-0-0
Tolls	1397-1-0
Taxes on vehicles	398-0-0
Regn. of carts	259-1-0
License fees	20-0-0
Fines	205-0-0
	<u>4,091-8-2</u>

State contributions 745-10-5

Arrears

Rate on houses	27-0-3
Tax on vehicles	2-0-0
State contribn.	240-13-3
Other receipts	9-9-8
Balance	1893-15-7
	<u>Rs. 7,010-9-4</u>

Camburn. Municipality for the year was Rs 7,010-9-4. The current taxes yielded Rs 4,091-8-2 but large arrears, viz Rs 753-0-5 were collected up to the close of the year. An L.O. dated 12th August 1871 No 1018, the Commissioner was declared to be entitled to Rs 674-10-8 less Rs 20, and Rs 10, refunds of sums erroneously drawn. The Commissioners however drew only Rs 240-13-3. It is stated in the report that the first sum, Rs 20, was refunded during the year and also Rs 4-2-7 drawn on money expended on a market. These items ^{shown} not appear in the statement of account, owing, the President says, to a mistake. The second refund appears to have been of current contributions.

1788-12-0	0
30	1
1788-12-0	1
30	9
1788-12-0	4

contributions. If the accounts had been properly kept and audited, such mistakes could not occur. The report of the auditor speaks only in generalities and shows that grave irregularities exist. The Govt trust that the next report will show that these have been rectified.

9. The expenditure is shown in the margin. The cost of the police was Rs 2,185-11-1 and the portion payable by the Commissioners, Rs 1639-4-4. The Superintendent's statement and the President's letter of the 28th August show that Rs 1,655-3-0 were paid, but of this sum Rs 137-14-11 were paid in arrears in the first of May 1871. The

	Rs	as	p.
New Works. —	1,189	7	9
Repairs —	379	6	5
Conservancy —	906	5	10
Police —	1,656	6	0
Establishment —	1,095	8	8
	5,227	2	8
Purposes other than those specified in Section 25 —	157	1	4
Advances recoverable. 15-14-8			
	5,400	2	8
Balance. 1,610	6	8	
Rs.	7,010	9	4

143/19

The whole sum Rs. 1,655-3-0 is however entered in Statement A as paid within the year. The excess, Rs 15-14-8, is shown accordingly as an advance recoverable to be repaid to the Commissioners. If any sum was paid in May 1870 in arrears for the previous April further adjustment will be necessary. The President will report, stating the actual cost of the Police for April. The repairs to the station house should have been shown as a police charge.

10. The state contribution is to be struck on the receipts and will

will amount to Rs.
 1363-13-4. The Commission-
 ers have drawn Rupees
 745-10-5 and received po-
 lice credit for Rupees
 1292-1-2. The balance due
 is therefore Rs 71-12-2
 and with the sum undrawn
 for 1869-70, Rs 403-13-5,
 and the police refund
 Rs 91-8-3, are now pay-
 -able to them. The President
 will report why the bal-
 -ance of 1869-70 was
 not drawn.

11. The report furnishes
 but little information
 as to the working of the
 Act.

The Pres^t, Hunt Commis.
 Kurnool.
 - Secy of Public Works
 - Sanitary Commissioner
 - Secy of Justice
 - Police
 - S. H. Dept.
 - Acct. General.
 - Hd. of Revenue
 - P. W. Department.
 - Private of the several
 - manipulation for information.

5/6/70

Cont. of 1871 & 1872.

Index

The First Ward - 1871
 Second -
 Third -

Dated Sept. 11. } 1871, No. 1882.
 Recd. }

NOS. 1871, 1872.

Residing in the several
 wards and streets of
 the city and suburbs of
 the several wards and
 streets of the city for 1871-72