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2. Date of receipt: 25-5-37
M.R.O. 1-22 400-24-11-50

MADRAS RECORD OFFICE.

Government of Madras.

Public DEPARTMENT.

G.O. No.	1550	Press Mis.
Dated	13-10-1871	

Not to be folded or roughly handled

13th October 1871.

Read the following paper

No. 52. From the Acting President of the Municipal Commission, Trichinopoly, to the Acting Chief Secretary to Government, Fort St. George, dated Trichinopoly, 18th May 1871, No. 55.

With reference to Government Order No. 583, dated 3rd May 1871, I have the honour to report that only one cell was constructed for the use of under-trial prisoners in the Fort Police Station at a cost of Rupees 159-6-2 in January 1869; and from the amount

Net cost of the cell	Rs. A. P.	159 6 2	of Government contribution and the
Deduct Government contribution.	39 13 6		deterioration charges, the net amount
Do. deterioration for two years			to be refunded to the Municipality is
and five months	8 10 9	48 8 8	Rupees 110-13-11, as shown in the
Total	110 13 11		margin.

No. 53. From the President of the Municipal Commission, Trichinopoly, to the Under Secretary to Government, Fort St. George, dated Trichinopoly, 24th August 1871.

I have the honour to forward, herewith, my report on the working of the Trichinopoly Municipal Commission for the past year, together with Statements A., B., and C. of Receipts and Disbursements, which have been carefully audited by P. Streeramooloo Naidoo, Cashier in the Branch Bank at this station.

2. The report of the Auditor, which I hope the Government will approve of as satisfactory, is herewith forwarded.

3. In paragraph 5 Streeramooloo Naidoo comments on the outstanding arrears of taxes on professions and houses, amounting to Rupees 7,134-1-4; but, since his audit of the accounts was received, Rupees 774 of these arrears have been struck out of the accounts being irrecoverable, as they were outstanding for past years, dating from the year in which the Municipality was instituted. Active steps are being taken for the recovery of the remaining sum, and, up to this date, Rupees 2,562 have been realized, leaving a balance of only Rupees 4,572 still outstanding.

4. In paragraph 6 of his report the Auditor notices the over-payments, amounting to Rupees 1,030-7-0, made by the Municipality to the Police; and on this point I would observe that the estimates, sent in by the Superintendent of Police on the 7th October 1869, showed that Rupees 21,463-7-10 was the amount estimated as what would be required for the Town Police in the year 1870-71. In accordance with this estimate, the Municipality paid monthly Rupees 1,155-12-0 up to October, and Rupees 1,159-10-2 for the remaining part of the year on the receipt of the Government Order, No. 1199, dated 23rd September 1870, less one-fourth as per Accountant-General's Circular, No. 2221, dated 5th July 1869. The Municipality was not aware until the 1st May 1871, when the Superintendent's statement of actual expenditure was received, that the full establishment had not been maintained throughout the year, and thus over-payments, amounting altogether to Rupees 1,030-7-0, were made.

5. The Commissioners have given orders that the cubic contents of the moat shall be carefully measured, so as to show the extent of earth-work done in filling it up.

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6. **HEALTH OF THE MUNICIPALITY.**—During the year under review the health of the town has been very good; 903 deaths occurred during the whole year, of which only 74, or less than nine per cent., were from cholera. This is extremely satisfactory, for in the former year 375 persons died of cholera, being nearly twenty-nine per cent. on the total mortality within the municipal limits. There were only seven deaths from small-pox; the most deadly ailment was fever, which carried off 229 persons. There has been a surprising falling off in the number of cases of guinea-worm, and that disease has now almost entirely disappeared.

7. **RECEIPTS AND DISBURSEMENTS.**—Reference to Statement C. shows that the total income of the year under report has been Rupees 83,007, the income of the preceding year being Rupees 1,01,681. At the first glance these figures would indicate a serious falling off in the revenue of the Municipality, but this is not really the case. In 1869-70 the arsenal was sold for Rupees 5,000, and a loan of Rupees 5,000 was contracted, while Rupees 14,000 of arrears of taxes were collected, so that, deducting this sum of Rupees 24,000 from Rupees 1,01,681, a balance of Rupees 77,681 is left, so that the income of the present year contrasts favourably with that of its predecessor. Subjoined I give the particulars:—

	1869-70.			1870-71.		
	RS.	A.	P.	RS.	A.	P.
Rate on houses and buildings	16,964	7	9	9,242	13	8
Taxes on arts and professions	17,828	8	0	10,798	6	0
Tolls	25,449	2	11	19,302	1	10
Fines and miscellaneous	3,854	2	8	1,014	14	9
Market and slaughter-houses	3,471	0	8	4,899	2	9
Sale of arsenal	5,000	0	0			
Loan contracted from Civil Dispensary	5,000	0	0			
Government contribution	10,000	0	0	13,141	10	0
Taxes on carriages and animals	5,947	0	0	6,355	9	4
Registration of carts	1,625	0	0	1,998	2	8
Trades	789	14	0	750	7	8
Fines, &c.				576	4	11
Balance	5,804	7	4	8,868	0	1
Total	1,01,681	13	4	83,007	9	8

8. In Statement A. will be found in detail ample particulars of our expenditure. Eighteen tunnels at a cost of Rupees 897, four drains for surplus rain-water at an outlay of Rupees 1,153, and nine new latrines, costing Rupees 834-10-7, have been constructed.

9. The attention of the Municipal Commissioners has been directed to the importance of providing cemeteries for the various castes at a proper distance from this town. Hitherto interments have been made in burial-grounds surrounded by dwelling-houses, and of such limited extent that corpses were being buried one above the other, and at so small a distance below the surface that the bodies were frequently dug up by jackals and dogs, and the most noxious effluvia prevailed in the neighbourhood. Lands are being taken up as burial-grounds for the different castes, and the town cemeteries are now closed. A new burning-ground has also been provided at a suitable distance from the town on the bank of the Cauvery.

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The cost incurred up to this date for these objects is Rupees 355 for burial-grounds and walls enclosing them, and Rupees 466 for the burning-ground.

10. **DRAINAGE.**—Under this head an outlay of Rupees 2,511 has been made, the most important being those above alluded to for carrying off surplus rain-water from the streets of the town.

11. **ROADS.**—Rupees 1,070 were laid out on new roads, and Rupees 11,617 on maintenance of old roads. The roads of the Municipality are generally now even in much need of repair.

12. **CONSERVANCY.**—Rupees 17,419 were expended under this head, the details of which are given in Form A.

13. **MARKET.**—On the market Rupees 3,459 have been laid out. This expenditure has been mainly caused by the fact that, in order to make sure that the masonry was sound and good, the walls were kept unplastered for one year; they have now been completed thoroughly. The receipts from the market during the year are Rupees 4,145, being an increase of Rupees 305 on the revenue of the preceding year. The market is a great success, but the accommodation it provides is far from adequate to the demand, and the Commissioners are contemplating additions to it at an early date.

14. **SLAUGHTER-HOUSE.**—A new slaughter-house has been constructed at Pootoor, a populous suburb of the town. The cost of erection was only Rupees 212, and it was opened in the middle of the year; the receipts already amount to Rupees 88. No other item of expenditure calls for special remark.

MEMORANDUM.

As requested by the President, I have audited the accounts of the Municipality of the Town of Trichinopoly for the year 1870-71, commencing from the 1st of May 1870 and ending on the 30th of April 1871.

1. I have carefully examined the whole of the entries in the cash-book, and found them well supported by vouchers duly passed by the President and Commissioners.

The cash balance on the 30th April 1871 was Rupees 4,618-6-9, of which Rupees 4,205-1-3 were in the Madras Bank, Trichinopoly, while the remainder, viz., Rupees 413-5-6, was in the cash chest of the Municipal Office.

3. I have duly examined the entries showing the sums paid into the Bank and those drawn therefrom by the Municipality—

	RS.	A.	P.
Cash balance on the 1st May 1870 was	8,455	13	10
Add amount remitted to the Bank during the year under review	70,984	2	1
Total	79,439	15	11
Deduct—			
Amount withdrawn during the year	75,234	14	8
The balance at the close of the year as per accounts of the Municipality	4,205	1	3
The actual balance in the Bank was	4,471	10	4
The difference, viz.	266	9	0

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13th October 1871.*

was the amount of Cheque No. 25, issued by the President on the 7th April last in favour of the Town Sub-Magistrate, but which was not cashed until after the close of the year.

4. I have carefully checked the entries in the Cash-book with those in the Journal, and the entries in the latter with those in the Ledger, and found them correct, each item being regularly posted under its appropriate heading.

5. The registers kept for the marginal items also received my careful attention, and these too I found correct. The collections made have been duly entered in the cash-book. Each item has a separate register and a book of collections.

Vehicles and Animals.
Arts and Professions.
Houses and Buildings.
Licence for Trade.
Carts.

The outstanding balance amounts to Rupees 7,134-1-4 as follows:—

	RS.	A.	P.
Arrears	2,243	11	0
Current	4,890	6	4
Total	7,134	1	4

This sum occurs under "Houses and Buildings" and "Arts and Professions," as shown in the margin.

Had the current assessments, Rupees 4,890, been punctually levied, the Municipality would have been entitled to draw one-third thereof* from the Government as State contribution; but, under the present circumstances, it has unfortunately lost that sum.

The Manager has brought to my notice that several of the bills relating to this outstanding balance have to be cancelled, and the amounts thereof must be written off the accounts, and that, if this were done, this large balance would certainly be much reduced. I beg to invite the particular attention of the Commissioners to this important subject. The balance is traceable to so far back as the year in which the Municipality was first organized. A detailed account of this balance is herewith submitted.

6. The charges on account of Police for the year under report amounts to Rupees 17,149-2-8, as particularized in the statement furnished by the Superintendent. Add to this the balance due for the preceding year, viz., Rupees 9,584-14-9, the total amount that should be paid to the Police was Rupees 26,734-1-5. Deducting one-fourth thereof with reference to the Accountant-General's Circular No. 2221, dated the 5th July 1869, the remainder, viz., Rupees 20,050-9-1, only was payable by the Municipality, whereas I observe that it has paid Rupees 21,081-0-1, i.e., Rupees 1,030-7-0 in excess.

As the State contribution is now calculated at one-third of the actual receipts instead of one-fourth of the actual expenditure as formerly, the one-fourth portion of the Police charges originally deducted as above shown should now be refunded. I have made the requisite adjustment in the C. Form Statement.

7. The Statements A., B., and C., required by the Government, are herewith furnished. I beg also to forward the accompanying three separate statements; the first shows the receipts and charges of the year under different heads; the second exhibits the amount received and expended by the Municipality in each month; and the third particularizes the sums paid into the Bank and those withdrawn therefrom by the Municipality during the year.

8. There has been a considerable outlay on masonry and earth works, but there is nothing to show the quantity of work turned out, and the rate at which each cubic or square yard was paid for. I beg to solicit the attention of the Commissioners to this important branch of the administration.

I would suggest the expediency of introducing a rule that the bills submitted after the completion of each work be made to show those particulars invariably.

*Proceedings of the Madras Government, Public Department,
13th October 1871.*

9. I observe that the sum of Rupees 3,241-12-8, remaining unadjusted at the close of the past year on account of the advances made to Rajaram Tawker for certain improvements to the market, was duly adjusted during the year under review.

10. It is satisfactory to find that the accounts and registers, &c., which have undergone my careful scrutiny, are kept in a very neat and correct form, and this fact does great credit to the officers entrusted with the management. It affords me also great pleasure to testify to the aid rendered by the Manager during the examination.

11. The Government contribution for the year amounts to Rupees 15,036-8-0. Deduct the sum already received, viz., Rupees 9,244, and also the amount marginally noted, the balance, viz., Rupees 139-6-8, is all that now remains to be recovered from the Government.

	RS.	A.	P.
* One-fourth of the Police charges originally withheld with reference to the Accountant-General's Circular quoted in paragraph 6 of this report	6,683	8	4
Deduct the amount overpaid as explained in the above paragraph	1,080	7	0
Balance	5,653	1	4

TRICHINOPOLY, (Signed) P. STREERAMOOLOO, Cashkeeper, Madras Bank,
— July 1871. Auditor.

No. 54. ORDER THEREON, 13th October 1871, No. 1550.

The foregoing is the report of the Municipal Commission of Trichinopoly for the year 1870-71. The receipts are exhibited in the margin. The refunds of arrear taxes have been deducted, and certain advances recovered, and a sum received from a bill collector which amount to Rupees 95-11-6 and appear also on the expenditure side, are also excluded. The actual receipts in almost every item differ considerably from the estimates. The tolls have yielded less than expected, but still produce nearly half the municipal income.

	RS.	A.	P.
Current—			
Rate on houses, &c.	7,437	7	8
Tax on arts	9,089	6	0
Tolls	18,902	1	10
Taxes on vehicles, &c.	6,355	9	4
Registration of carts	1,998	2	8
Licence fees	750	7	8
Fines	306	8	0
	44,739	11	2
State contribution	9,244	0	0
Arrears—			
Rate on houses, &c.	1,744	13	0
Tax on arts	1,696	8	0
Tolls	400	0	0
State contribution	3,897	10	0
	7,738	15	0
Other receipts	9,006	5	8
Recoveries	8,311	13	8
Balance brought forward	8,868	0	1
Total	82,838	13	2

2. In Statement A. the following items are incorrectly classed, and will be transferred as shown below:—

NEW WORKS.—Steps to the Wyacondan Channel, parapet to the Teppacolum, and shed at the Sandaipettai Rock, to purposes other than those specified in Section 25.

REPAIRS.—Latrine and night-soil carts, to Conservancy.

CONSERVANCY.—Filling in the moat, to New Works.

ESTABLISHMENT.—Removing rank vegetation, cholera camp coolies, rent of rubbish depôt, chlorodyne, and cleansing mess-house compound, to Conservancy.

The refunds of taxes are, as above stated, set off against the gross receipts, and the refunds to Masilamoney Pillai and the Sub-Magistrate struck out.

Proceedings of the Madras Government, Public Department,
13th October 1871.

3. After these corrections the statement of expenditure shows outlay under			Section 25, Rupees 62,586-0-1. The		
New Works			outlay under Section 29 is very large,		
Repairs			no less than Rupees 14,382-8-2. The		
Conservancy			Government do not find that any pay-		
Police			ment of interest on the loan obtained		
Establishment, &c.			from the Civil Dispensary Fund has been		
			made. The money was borrowed in the		
			year 1869-70, and a year's interest must		
			have fallen due in the year under review.		
			At nine per cent. on Rupees 5,000 it should		
			have been Rupees 450. An item, "Main-		
			tenance of the Civil Dispensary, Rupees		
			180," appears, but this can scarcely refer		
			to interest. With the report which the		
			President has been called on to furnish,		
			prior to the transfer of the Dispensary to		
			the Municipality, he will submit a state-		
			ment of the debt account as it now stands. The Government also observe that		
			expenditure has been incurred on "Conveying band instruments" and "Gardeners		
			for the band stand." These do not appear to be municipal purposes, and the		
			President will report the circumstances under which the outlay was incurred. He		
			will also explain how sums come to be refunded to bill collectors, as, if the money		
			erroneously paid in by them has been credited among the current receipts, the		
			computation of the State contribution will be affected.		
			4. The Commissioners have paid up the whole of the charges for the Police		
			for the year under review, and the arrears due for previous years, amounting to		
			Rupees 9,584-14-9, with an excess of Rupees 1,030-7-0, for which they are now to		
			be allowed credit.		
			5. The State contribution is to be struck on the current receipts from taxes		
			as shown in paragraph 1 <i>supra</i> , and will be Rupees 14,913-3-8. The Commissioners		
			have drawn Rupees 9,244 in cash, and have received Police credit for Rupees		
			6,683-8-4. They have also overdrawn the balance of State contribution for		
			1869-70 (<i>vide</i> G. O., 12th October 1870, No. 1275,) by Rupees 2,825-15-11, and		
			have failed to make the payment of Rupees 91-15-0 in adjustment of previous over-		
			drafts (G. O., 12th August 1870, No. 1107). These sums amount to Rupees		
			18,845-7-3, and, allowing for the over-payment for Police in the year under review,		
			the result is that they must pay to Government Rupees 2,901-12-7. The President		
			will cause this amount to be credited to Government from the Municipal Fund.		
			The instructions given in G. O., 12th October 1870, No. 1275, as regards the balance		
			of State contribution, should not have been disregarded.		
			6. In his letter of the 18th May 1871, the President puts forward a claim		
			for refund of the cost of a cell added to the Police Station at the expense of the		
			Commissioners. The amount computed under G. O., 3rd May 1871, No. 583, is		
			Rupees 110-14-0, and the sum to be paid by the Commissioners to Government is,		
			therefore, reduced to Rupees 2,790-14-7.		

ment of the debt account as it now stands. The Government also observe that expenditure has been incurred on "Conveying band instruments" and "Gardeners for the band stand." These do not appear to be municipal purposes, and the President will report the circumstances under which the outlay was incurred. He will also explain how sums come to be refunded to bill collectors, as, if the money erroneously paid in by them has been credited among the current receipts, the computation of the State contribution will be affected.

4. The Commissioners have paid up the whole of the charges for the Police for the year under review, and the arrears due for previous years, amounting to Rupees 9,584-14-9, with an excess of Rupees 1,030-7-0, for which they are now to be allowed credit.

5. The State contribution is to be struck on the current receipts from taxes as shown in paragraph 1 *supra*, and will be Rupees 14,913-3-8. The Commissioners have drawn Rupees 9,244 in cash, and have received Police credit for Rupees 6,683-8-4. They have also overdrawn the balance of State contribution for 1869-70 (*vide* G. O., 12th October 1870, No. 1275,) by Rupees 2,825-15-11, and have failed to make the payment of Rupees 91-15-0 in adjustment of previous overdrafts (G. O., 12th August 1870, No. 1107). These sums amount to Rupees 18,845-7-3, and, allowing for the over-payment for Police in the year under review, the result is that they must pay to Government Rupees 2,901-12-7. The President will cause this amount to be credited to Government from the Municipal Fund. The instructions given in G. O., 12th October 1870, No. 1275, as regards the balance of State contribution, should not have been disregarded.

6. In his letter of the 18th May 1871, the President puts forward a claim for refund of the cost of a cell added to the Police Station at the expense of the Commissioners. The amount computed under G. O., 3rd May 1871, No. 583, is Rupees 110-14-0, and the sum to be paid by the Commissioners to Government is, therefore, reduced to Rupees 2,790-14-7.

Proceedings of the Madras Government, Public Department,
13th October 1871.

7. The arrears outstanding at the close of 1870-71 amounted to Rupees 7,134-1-4, of which Rupees 4,890-6-4 were current. Of this large sum Rupees 774 have since been written off, and Rupees 2,562 collected at the date of the report. The Government are glad to learn that active steps are being taken for the realization of the remainder.

8. The health of the town during the year is reported to have been good. The mortality from cholera decreased considerably, but the prevalence of fever, to a great extent a preventible disease, indicates faulty conservancy. The expenditure under this head is much smaller than in some towns of less importance than Trichinopoly, and should be increased. The state of the burial-grounds, as described by the President, should not have been tolerated so long, and the Government urge upon the Commissioners the great importance of providing new cemeteries, which shall be adequate for the wants of the population. A beginning has been made. The Auditor's report is satisfactory.

(True Extract.)

Captain, R. E.,

Acting Joint Secretary, P. W. D.,
for Chief Secretary.

To the President of the Municipal Commission, Trichinopoly.

- " Public Works Department.
- " Board of Revenue.
- " Accountant-General.
- " Inspector-General, Indian Medical Department.
- " " " of Police.
- " Sanitary Commissioner.

Exd. J. Wright.

Cost. of 1871 374dms.

PUBLIC.

To

THE PRESIDENT OF THE
MUNICIPAL COMMISSION,
Trichinopoly,
&c., &c., &c.

Dated October, 1871.

Recd.

Encl.

G. O. 13th October 1871, No. 1560.

OCTOBER.
Nos. 52-54.

Reviewing the report of the working of the
Trichinopoly Municipality and the estimates of
receipts and disbursements for 1870-71.

Trichinopoly
Municipal Office
18th May 1871

No. 55

From,

W. M. Radell Esquire
As President of the Municipal
Commission for the Town
of Trichinopoly

To,

W. Huddleston Esquire
As Chief Secretary to Government
Fort Saint George

Sir,

With reference to govern-
ment Order No 583 dated 3rd May
1871, I have the honor to report, that
only one cell was constructed
for the use of under-trial prisoners
in the Fort Police Station, at a
cost of Rspees 159-6-2 in January
1869; deducting therefrom the
amount of Government contribu-
tion and the deterioration charges,
the net amount to be refunded
to the Municipality is Rs 110-13-11,
as shown in the margin.

I have the honor to be,

Sir,

Yours most obed^t Serv^t

W. M. Radell
As President

To,

W. Huddleston Esquire
As Chief Secretary to Government
Fort Saint George

Rs 159-6-2

deduct Govt^t Contribution Rs 39-13-6

" deterioration for 3-8-10-9

2 years & 5 months 3-8-10-9

Rs 48-8-3

110-13-11

Trichinopoly
Municipal Office
8th June 1871

comply
W. H.

From

Municipal Council Office
Trichinopoly 24th October 1871
W. S. Whitehouse Esq.
President Municipal Commission
Trichinopoly

To

The Under Secretary
to Government
Fort Saint George

Sir,
I have the honor to forward herewith my report on the working of the Trichinopoly Municipal Commission for the past year together with statement A. B. & C. of Receipts and Disbursements which have been carefully audited by P. S. Srinivasulu Naidu Cashier in the Branch Bank at this station.

2 The report of the Auditor which I hope the Government will approve of as satisfactory is herewith forwarded.

3 In para 5 Srinivasulu Naidu comments on the outstanding areas of Taxes on Professions and Houses amounting to Rs. 742. 1. 10 - but, since his audit of the accounts was received, Rs. 742. 0. 0 of these areas have been struck out of the accounts being irrecoverable, as they were outstanding for past years dating from the year in which the Municipality was instituted. Active steps are being taken for

Received by the Secy to Govt. 24th 1871. A. K. C.

From the Secy to Govt. of Administrative Dept.

Trichinopoly

to the Secy to Govt.

21/3 Oct/71

21/3 Oct/71

2/10/71

2/10/71

2/10/71

2/10/71

2/10/71

2/10/71

2/10/71

2/10/71

the income of the present year contrasts favourably with that of its predecessor. I have joined since the particulars

	1860-61	1861-62
Rate on Houses and Buildings	16,964.7.9	9,242.13.8
Taxes on Mills and Professions	17,228.8.0	10,798.6.0
Tolls	25,449.2.11	19,302.1.10
Fines and Miscellaneous	3,802.4.8	7,074.14.9
Market and Slaughter Houses	3,471.0.0	4,899.2.9
Sale of Arsenal	2,000 " "	" "
Loan Contingent from Civil Dispensary	5,000 " "	" "
Government Contribution	10,000 " "	13,741.10.0
Taxes on Carriages and Animals	5,947.0.0	6,355.9.4
Registration of Cattle	1,625.0.0	1,998.2.8
Grades	789.14.0	750.7.8
Fines &c	" " "	576.4.11
Balance	5,804.7.4	8,868.0.1

Total 101,681.18.4 83,004.9.8

In Statement A will be found in detail ample particulars of our expenditure. Eighteen Tunnels at a cost of Rupees 899. four drains for surplus rain water at an outlay of Rupees 1,155. and nine new latrines costing Rupees 834.10.9 have been constructed.

The attention of the Municipal Commissioners has been directed to the importance of providing Cemeteries for the various Castes, at a proper distance from the Town. Without interments

interments have been made in burial grounds surrounded by dwelling houses, and of such limited extent that corpses were being buried one above the other, and at so small a distance below the surface that the bodies were frequently dug up by jackals and dogs, and the most noxious effluvia prevailed in the neighbourhood. Lands are being taken up as burial grounds for the different Castes, and the Town cemeteries are now closed. A new burning ground has also been provided at a suitable distance from the Town on the bank of the Baneray. The cost incurred up to this date for these objects are Rupees 355. for Burial grounds, and walls enclosing them, and Rupees 466. for the Burning ground.

Under this head an outlay of Rupees 2511. has been made, the most important being those above alluded to for carrying off surplus rain water from the streets of the Town.

Rupees 1090. were laid out on new roads and Rupees 1117. on maintenance of old roads. The roads of the Municipality are generally now even in much need of repair.

12

Rupess 17,419. used expenses?

under this head and the details of which ^{conservancy} are given in Form A.

13

On the Market ^{Rupess 2,59.} Market

have been laid out. This expenditure has been mainly caused by the fact that in order to make sure that the masonry was sound and good, the walls were kept unplastered for one year; they have now been completed thoroughly. The receipts from the Market during the year are Rupess 4,145... being an increase of Rupess 205. on the Revenue of the preceding year. The Market is a great success, but the accommodation it provides is far from adequate to the demand, and the Commissioners are contemplating additions to it at an early date.

14

A new slaughter house ^{slaughter}

has been constructed at Protor, a ^{house.} populous suburb of the Town. The cost of erection was only Rupess 212... and it was opened in the middle of the year. The receipts already amount to Rupess 88... other item of expenditure. Calls for special remarks.

9

I have the honor to be
Sir
Your most Obedient servant.

W. Whitcomb

President.

Shaw

W. L. R. Feb 1828/71

25:45
Lr B. N. 59.
11/13 Oct 71
4A

Statement

C

Public Affairs

From

The President
of the Comm.
Washington
to
5.00 No 1550
13 Oct 71

The President

to the Comm.

to the Comm.

to the Comm.

to the Comm.

to the Comm.

to the Comm.

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to the Comm.

Statements

B

(2) In Rec 1828/11

B

Abstract of charges under all heads incurred by the Municipal Commissioners for the Town of Hackensack during the year ending on the 31st April 1871.

		Expenditure	
		Amount	Total
1	New works and improvements	6,474 4 5	
2	Repair	13,300 6 1	
3	Commissary	17,419 10 9	
4	Police	21,081 " 1	
5	Detachment	5,473 11 6	
6	Expenses other than those specified in sections 2 &	14,640 2 1	
		Total Expended	108,889 2 1

Municipal Commissioners (Office)
 Hackensack
 24th May 1871

C. Wells 10060
 Cash & Receipts
 Auditor

Statement of Expenditure on new works and improvements carried out by the Municipal Commissioners for the Town of Hutchinson during the year ending 30th April 1871 for the purposes specified in Sections 25 of the Act of 1865. Minutes

Description

Amount expended
of
estimated for 1870-71

Bridges			
Constructing compound wall to the Council ground at Longdon	do	to rebuild 26 feet	355 12 9
do	do	to rebuild 26 feet	85 " "
do	do	Paraphet wall to the station wall near Gunpowder Bank	29 6 "
do	do	a stone wall near Market	38 4 6
do	do	Steps to Highgate station at 2nd & 3rd Bridges	16 11 6
do	do	9 stone walling compound for lands	834 10 7
do	do	Paraphet wall to Highgate	105 11 8
do	do	58 2nd & 3rd & 4th	87 1 "
do	do	Gate or division wall at the road at Bottom Bridge	44 8 3
do	do	a fuel ground for burning refuse	466 9 1
do	do	a shed at 3rd & 4th road	10 2 7
do	do	digging a pit at 3rd & 4th road for human refuse	30 16 3
Roads			2892 13 1
Marking a road around the site (unavailable)	do	do	887 12 10
do	do	to the burning ground	100 " "
do	do	to the station, gunpowder	52 9 2
Drains			1070 6 7

Drains			
Constructing a drain at Highgate station	do	at Highgate station	47 7 4
do	do	do at Highgate station	40 1 "
do	do	do at Highgate station	75 9 "
do	do	do at Highgate station	112 18 "
do	do	do at Highgate station	145 3 "
do	do	do at Highgate station	85 3 3
do	do	do at Highgate station	128 11 "
do	do	do at Highgate station	21 9 3
do	do	do at Highgate station	14 6 6
do	do	do at Highgate station	15 5 6
do	do	do at Highgate station	37 7 3
do	do	do at Highgate station	63 13 10
do	do	do at Highgate station	57 1 7
do	do	do at Highgate station	10 11 6
do	do	do at Highgate station	649 5 10
do	do	do at Highgate station	61 14 9
do	do	do at Highgate station	206 13 7
do	do	do at Highgate station	235 6 2
do	do	do at Highgate station	352 13 10
do	do	do at Highgate station	197 6 "
Bridges			2511 "

Bridges			
Constructing a bridge at Highgate station	do	at Highgate station	29 2 11
do	do	do at Highgate station	24 15 6
do	do	do at Highgate station	267 7 "
Roads			311 8 4

Roads			
Constructing a road at Highgate station	do	at Highgate station	10552 15 "
do	do	do at Highgate station	1064 2 11
Drains			116 17 1

Drains			
Constructing a drain at Highgate station	do	at Highgate station	38 15 5
do	do	do at Highgate station	621 7 3
do	do	do at Highgate station	711 4 1
Bridges			1571 10

Statenland

(5) du Feb 1828/71

[illegible][illegible]

Amount	Expenditure
\$ 1.00	for 1890-- 1/11

[illegible]

(2)
(37) Lin. Pub. 1028/71

Statement showing the Balance of Out standing on the 1st May 1871.

House					Professional					Totals	
1st	2d	3d	4th	5th	6th	7th	8th	9th	10th	House	Profession
Year	Year	Year	Year	Year	Year	Year	Year	Year	Year		
1866-67	1867-68	1868-69	1869-70	1870-71							

1866-67 105 11 6 292 1 2 925 3 6 2211 2 1869 21 207 1 2 855 8 " 707 " 2264 8 7138

Municipal Commission Office
 Manchester
 21st July 1871

[Signature]
 Charles W. ...
 Auditor

Statement of Money paid into and received from Madras Bank Trichinopoly by the Municipal Commissioners for the Town of Trichinopoly from 1st May 1870 to 30th April 1871.

Particulars	Amount	Total	Particulars	Amount	Total
Balance on the 30 th April 1870			No Cash received during May 1870	3838 11 3	
in the Madras Bank Trichinopoly		8465 10 10	do June	12705 9 "	
By Cash sent during May 1870	6298 0 4		do July	5771 13 7	
do June	7306 10 8		do August	4019 5 5	
do July	4994 1 2		do September	9859 8 10	
do August	4304 9 7		do October	4904 13 1	
do September	9446 7 3		do November	5844 6 4	
do October	8669 8 4		do December	5637 9 "	
do November	5736 11 1		do January 1871	6584 11 2	
do December	2995 2 6		do February	3813 12 6	
do January 1871	5424 4 10		do March	7139 4 5	
do February	4401 2 2		do April	5715 10 1	75224 14 8
do March	4458 7 "		Balance on the 30 th April 1871		4206 1 3
do April	9608 14 2	270954 2 1	in Madras Branch Bank Trichinopoly		
Total Rupees	79489 15 11		Total Rupees	79439 15 11	

Municipal Commissioner's Office
Trichinopoly
24th July 1871

By the Cashier
Cashier Madras Bank Trichinopoly
Auditor

(7) Ln Per 1820/7

Statement shewing the aggregate amount received and expended by the Municipal Commissioners for the Town of Trichinopoly during each month from 1st May 1870 to 30th April 1871.

Particulars	Amount	Total	Particulars	Amount	Total
Balance on the 30 th April 1870		8868	To actual cash expenditure in May 1870	3782 9 11	
By actual Cash receipt in May 1870	6266 4 4		" do do June	12822 10 1	
" do do June	7501 10 10		" do do July	5730 11 10	
" do do July	4703 6		" do do August	7292 6 1	
" do do August	7638 13 9		" do do September	9870 3 11	
" do do September	9798 13 9		" do do October	4916 9	
" do do October	5808 8 10		" do do November	5830 3 2	
" do do November	4975 12 5		" do do December	5735 1 7	
" do do December	3534 5		" do do January 1871	6603 1 2	
" do do January 1871	6044 11 4		" do do February	3878 13 5	
" do do February	4275 12 6		" do do March	7186 10 7	
" do do March	5464 15		" do do April	5570 10 5	78389 2 8
" do do April	8431 7 10	74139 9 2	To Balance on the 30 th April 1871		4618 6 9
Total Receipts	83007 9 2		Total Expenditure	83007 9 2	

Municipal Commissioners office
Trichinopoly
22nd July 1871

[Signature]
Cash Receiver
[Signature]
Auditor

Annual Statement of the Actual Receipts and Charges on account of the Municipal Police, of the SpRINGFIELD Town for the year ending 30th April 1871.

Date of payment		Payments made by the Municipality into the Treasury on account of Police or per Receipts of the Treasury Office	Amount	Total	Actual expenditure incurred on account of the Municipal Office.		Amount	Total
June 28	For the month of May 1870		1155 12 0		Pay and Allowances for May 1870		1354 7 1	
	"	do June	1155 12 0		do June		1337 15 6	
September 22	"	do July	1155 12 0		do July		1362 10 10	
	"	do August	1155 12 0		do August		1294 7 9	
	"	do September	1155 12 0		do September		1259 7 11	
October 1 st	"	do October	1155 12 0		do October		1342 4 11	
November 2 nd	"	do November	1159 10 2		do November		1113 7 5	
December 1 st	"	do December	1159 10 2		do December		1105 12 8	
January 18 th	"	do January 1871	1159 10 2		do January		1099 5 11	
March 2 nd	"	do February	1159 10 2		do February		1150 0 0	
do 31 st	"	do March	1159 10 2		do March		1109 4 1	
April 25 th	"	do April	1159 10 2	12892 5	do April		1196 14 5	14791 5
					Clothing and accoutrements	100 C	138 2 4	
					do for 9	24 C	111 6 0	
					do for 116	7 C	1424 4	1673 8
					Contingencies			
					Total			17149 2
					Desert one-fourth payable by Government			4287 4
					Total			12861 14
					Total Net charge payable by the Municipality			12861 14

Menu

Inspector	European Constables	Native Constables	Total
1	3	4	8
1	4	5	10
1	9	9	19
1	114	114	228
Total	131	131	262

* 1. 1/2 on charges 2/10
2. 1/2 on charges 2/10
3. 1/2 on charges 2/10

Signed: H. H. Chadges, Captain
Superintendent of Police

/ True copy /

W. Chantrell

President

Office of the Deputy
of Police Judge District
14th May 1871

Vol 15-7-71
24-7-71

Memorandum

As requested by the President I have audited the accounts of the Municipality of the Town of Trichinopoly for the year 1870/71 commencing from the 1st of May 1870 & ending on the 30th of April 1871.

I have carefully examined the whole of the entries in the Cash Book and found them well supported by vouchers duly passed by the President and Commissioners.

The Cash balance on the 30th April 1871 was Rupees 4,618-6-9 of which Rupees 4,200-1-8 were in the Madras Bank Trichinopoly while the remainder viz Rupees 418-5-6 was in the Cash Chest of the Municipal Office.

I have duly examined the entries shewing the sums paid into the Bank & drawn therefrom by the Municipality.

Cash balance on the 1st May 1870 was Rs. 8,455-13-11
Add amount paid into the Bank during the year under review.....79,984-2-11

Amount withdrawn by the Municipality.....79,439-16-11
The balance at the close of the year as per accounts of the Municipality.....8,234-19-0

Per 1870/71
(8)

1916 6

The actual balance in the Cash Book Rs 4271-10-4
 The difference viz Rupees 266-9-0
 was the amount of Cheque No. 25 issued
 by the President in the 7th April last in
 favor of the Town Sub Magistrate, but
 which was not cashed until after the
 close of the Year.

4 I have carefully checked the
 entries in the Cash Book with those
 in the Journal and the entries in
 the latter with those in the Ledgers,
 and found them correct, each item
 being regularly posted under its
 appropriate heading.

5 The Registers kept for
 the marginal items also received
 my careful attention and these too
 I found correct. The Collections
 made have been duly entered in
 the Cash Book. Each item has a
 separate Register, & a Book of Collections.

The outstanding balance
 amounts to Rupees 7134-1-4 as follows:
 Arrears... Rupees 3243-11-0
 Current... Rupees 4890-6-4
7134-1-4

This sum is under
 "Houses and Buildings" and
 "Rits and Professions" as shown in
 the margin.

Had the Current assessments
 been punctually levied the Municipality
 would have been enabled to draw 5%
 thereof

Animals.
 Professions.
 Buildings.
 Trade.

2669-8-8
 2404-8-8
265-0-0

thereof from the Government as State Contribution, but under the present circumstances it has unfortunately lost that sum.

The Manager has brought to my notice that several of the Bills relating to this outstanding balance have to be cancelled and the amounts thereof must be written off the Accounts, and if this were done this large balance would certainly be much reduced. I lay to invite the particular attention of the Commission to this important subject. The balance is traceable to as far back as the year in which the Municipality was first organized. A detailed account of this balance is herewith submitted.

6 The Charges on account of Police for the year under report amounts to Rupees 17,149-2-8, as particularized in the statement furnished by the Superintendent. Add to this the balance due for the preceding year viz Rupees 9,584-14-9, the total amount that should be paid to the Police was Rs. 26,734-1-5. Deducting $\frac{1}{2}$ thereof with reference to the Accountant General's Circular No. 2221 dated the 5th July 1869, the remainder viz Rs. 20,050-9-11 only was payable by the Municipality, whereas I observe that it has paid Rs. 21,000-0-0, i.e. Rupees 1,030-7-0 in excess.

(2) 8

As the State Contribution is now calculated at $\frac{1}{3}$ of the actual receipts instead of $\frac{1}{2}$ of the actual expenditure as formerly, the $\frac{1}{2}$ portion of the Police Charges originally deducted as above should now be repaid. I have made the requisite adjustment in the C Form statement.

7. The Statements A, B, and C, required by the Government are herewith furnished. They also forward the accompanying 3 separate statements. the 1st shows the receipts and charges of the year under different heads, the 2nd exhibits the amount received and expended by the Municipality in each month, and the 3rd particularizes the sums paid into the Bank and withdrawn therefrom by Municipality during the year.

8. There has been a considerable outlay on Masonry and Earth works, but there is nothing to show the quantity of work turned out and the rate at which each cubic or square yard was paid for. I beg to solicit the attention of the Commissioners to this important branch of the Administration.

I would suggest the expediency of introducing a rule that bills submitted after the completion of

if

of such work he made to show these particulars invariably.

I observe that the sum of Rs 3241-12-8 remaining unadjusted at the close of the past year on account of the advances made to Rajaram Das for certain improvements to the market, was duly adjusted during the year under review.

It is satisfactory to find that the Accounts and Registers which have undergone my careful scrutiny are kept in a very neat and correct form and this fact does great credit to the officers entrusted with the management. It affords me also great pleasure to testify to the aid rendered by the Manager during the examination.

2/3 of the Police charges original-ly withheld with reference to the Accountant General's Circular quoted in para 6 of this report. Rs. 663-8-4 deduct the amount overpaid as explained in the above Para. graph. 1080-7-

Balance 563-1-4

11. The Government Contribution for the Year amounts to Rs. 15036-8-... Deduct the amount already received viz/ Rs. 9244 and also the amount marginally noted, the balance viz Rupees 139-6-8 is all that now remains to be recovered from the Government.

[Signature]

Collector, Madras Bank.
Auditor.

Trichinopoly }
July 1874. }

Public Department

PROCEEDINGS of the MADRAS GOVERNMENT.

Read the following letter from

the President of the Municipal Commission, Trichinopoly, dated 10 August 1871.

Order thereon. Co. Comd. 13 Oct. 1871. No 1550

The foregoing

No. a. b. is the report of the Municipal Commission of Trichinopoly for the year 1870-71. The receipts are exhibited in the margin. The refunds of arrears taxes have been deducted, and certain advances recovered, and a sum received from

<u>Current.</u>	
Rate on houses Rs. —	7,437-7-8
Tax on carts —	9,089-6-0
Tolls —	18,902-1-10
Taxes on vehicles Rs. —	6,355-9-4
Registration of carts —	1,998-2-8
Licence fees —	750-7-8
Fines —	206-8-0
	<u>44,739-11-2</u>
State contribution —	9,264-0-0
<u>Arrears.</u>	
Rate on houses Rs. —	1744-13-0
Tax on carts —	1,896-8-0
Tolls —	400-0-0
State contribution —	<u>3,897-10-0</u>
	7,738-15-0
Other receipts —	9,006-5-3
Recoveries —	3,261-73-8
Balance brought forward —	8,868-0-1
	<u>Rs. 82,838-13-2</u>

from a bill collector
which amounted to Rs
95-11-6 and appears also
on the expenditure side
~~also~~ excluded. The actual
receipts differ in almost
every item ~~considerably~~
from the estimates. The
tolls have yielded less
than expected, but still
produce nearly half
the municipal income.

2. In statement A
the following items are
incorrectly entered and
will be transferred as
shown below:-

New Works.

Steps to the Myasoundan
Channel, parapet to the
Toppacolum and shed
at the Sandaipettai
rock, to purposes other
than

than those specified
in section 26.

Repairs, latrine and
night soil carts, to
Conservancy.

Conservancy, filling in
the moat, to New Works.

Establishment, Removing
rank vegetation, cholera
camp coolies, rent of
rubbish depot, chlorodyne
and cleaning mess house
compound, to Conservancy.

The refunds of taxes
are, as above stated, set
off against the gross
receipts, and the refunds
to Masilamoney Pillai
and the Sub Magistrate,
struck out.

3. After these cor-
rections the statement
of expenditure shows
outlay

outlay under section 25
Rs 62,586-0-1. The out-
lay under section 29
is very large, no less
than Rs 14,382-8-2. The
Government do not find
that any payment of
interest on the loan ob-
tained from the Civil
Dispensary fund has
been made. The money
was borrowed in the year
1869-70, and a year's
interest must have fallen
due in the year under
review. At 9 per cent
on Rs 5,000 it should
have been Rs 450. An
item, "Maintenance of
the Civil Dispensary
Rs 100," appears, but
this can scarcely refer
to

New Works	Rs 10,021-4-1
Repairs	13,052-15-1
Conservancy	14,068-2-4
Police	20,050-9-1
Establishment	5,403-1-6
	<u>62,586-0-1</u>

Purposes other
than those specified
in Section 25.

Market	Rs 3,459-11-5
Slaughter House	225-8-7
Market & Slaughter	1,257-5-9
Public Establishments	4962-15-8
Public Gardens	2368-2-6
Lighting	1831-0-8
Sundries	277-9-7

14,382-8-2

Revenue Refunds

Police	1030-7-0
Other	221-7-2
	<u>1,251-14-2</u>

78,220-6-5

Balance carried over - 4,618-6-9

Rs 82,838-13-2

to interest. With the
report which the Resi-
-dent has been called
in to furnish prior to
the transfer of the
dispensary to the muni-
-cipality, he will submit
a statement of the
debt account as it now
stands. The Government
also observe that ex-
-penditure had been in-
-curred on "conveying
band instruments," and
"gardeners for the band
stand." These do not ap-
-pear to be municipal
purposes and the Resi-
-dent will report the
circumstances under
which the outlay was
incurred. He will also
explain

explain how sums come to be refunded to bill collectors; as, if the money erroneously paid in by them has been credited among the current receipts, the computation of the State Contribution will be affected.

4. The Commissioners have paid up the whole of the charges for the police for the year under review, and the arrears due for previous years, amounting to Rs 9586-14-9, with an excess of Rs 1030-7-0 for which they are now to be allowed credit.

5. The State Contribution is to be struck on the current receipts from taxes as shown in para

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225

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225

para 1 supra, and will be Rs 14,913-3-8. The Commissioners have drawn Rs 9,244 in cash, and have received police credit for Rs 6,683-8-4. They have also overdrawn the balance of State Contribution for 1869-70 (vide G.O. 12th October 1870, N^o 1275) by Rs 2,845-15-11, and have failed to make the payment of Rs 91-15-0 in adjustment of previous overdrafts (G.O. 12th August 1870, N^o 407).

These sums amount to Rs 18,845-7-0, and, allowing for the overpayment for police in the year under review, the result is that they must pay

urge upon the Com.
 missioners the great
 importance of providing
 new cemeteries which
 shall be adequate for
 the wants of the popu-
 -lation. A beginning
 has been made. The
 Auditor's report is sa-
 tisfactory.

Her

1. The West. Hill. Comm.
2. ~~Director of Public Health.~~
3. Sanitary Commission
4. ~~Super. Genl. of Police~~
5. Police
6. ~~Asst. Dir.~~
7. Asst. Dir.
8. Accountant General.
9. Bd. of Revenue.
10. P. M. Department

to 50-100
 100-100

Bot. of 1871 } ~~SHAWING~~

Public

To
The West. Rural Comm.
due liberality.

Date Dec. 13. }
Recd. 1871, No. 1537.

Nos. 52. 54.

Reviewing the report of
the working of the road.
-supplies, humankindly-
and the estimates of
its costs and disbursements
for 1870-71.