

to forward the P. in Subscribed
Account ~~showing the~~ ~~amount~~
Collected for the year in 1869-70. &
to be ~~sent~~ with information whether
the sum of 93.1.0 entered in the
Rep. Acc. for 1870-1 as having
been paid on 13th May 1871 is in-
cluded in the sum entered in
Statement A as paid by the Com.
within the year.

18 Aug 71 } H.S.

also ill at the present
Council. Not to be

1. Number of 38
2. Date of 23-4-37
3. 23-4-37

M.R.O. 1-89,000-16-10-29.

MADRAS RECORD OFFICE.

Government of Madras.

Public DEPARTMENT.

G.O. No.	1647	Press Mis.
Dated	28-10-	19 1871

Not to be folded or roughly handled

23-4-37

19

This is to certify that I have
examined the accounts of the Common
Municipal Commissioners for the year
1870-1871 and found them to be
correct.

Common
5th July 1871

J. H. H. H.
Auditor of the Common
Municipal Accounts

Read the following papers:—

No. 171. From the President of the Municipal Commission, Coonoor, to the Acting Chief Secretary to Government, Fort St. George, dated Ootacamund, 22nd May 1871, No. 40.

With reference to Government Order, No. 583, dated 3rd instant, I have the honour to submit Proceedings of the Coonoor Municipal Commissioners, regarding the cost of Police buildings erecting out of municipal funds, &c.

2. It will be seen that the net amount to be paid to the Coonoor Municipality is Rupees 897-4-0.

No. 172. From the Commissioner of the Neilgherry Hills, to the Chief Secretary to Government, Fort St. George, dated Ootacamund, 10th July 1871, No. 58.

I have the honour to submit the report of the Coonoor Municipal Commissioners for 1870-71.

2. I have again to point out that the Auditor's report is not so satisfactory as it ought to be; for example, he does not state whether any, and if any, what balance remains to be realized in each of the House Registers (Books IV. and V. of Auditor's Report).

He does not say that each item of disbursement is properly supported by a voucher. On the contrary, it would appear from his remarks under the head Book III. (file of receipts) that there were entries in the cash-book unsupported by vouchers. This should be explained.

3. The cash balance on the 30th April last is stated by the Vice-President to be Rupees 317-15-2. No mention is made of this by the Auditor.

The Vice-President will, no doubt, for the future pay attention to the Auditor's suggestions, and enter on the counterfoil of his cheque-book a short note of the particulars on account of which the cheque is drawn.

From the Vice-President of the Municipal Commission, Coonoor, to the President of the Municipal Commission, Coonoor, dated Coonoor, 21st June 1871.

I have the honour to forward the annual report of the working of the Municipality of Coonoor under the direction of the Commissioners, together with statements in detail of the various works which have been executed by them of all sums received, and of all sums expended by them, during the year ending 30th April 1871, as required by Section 32 of Act X. of 1865 (Madras), for the purpose of being submitted to Government.

The various statements, as enumerated below, have been drawn up agreeably to the instructions conveyed in paragraphs 4 and 5 of the Proceedings of the Madras Government, Public Department, No. 620, of the 11th July 1867.

STATEMENT A.—*Head I., WORKS.*—A perusal of Statement A. will enable the Government to see the nature of the new works which have been carried out and completed within the municipal limits of Coonoor during the past official year, and the expenditure incurred thereon.

The first item under this head refers to the construction of one double and one single latrine which it was found necessary to erect near much frequented thoroughfares; these latrines

Detail of Expenditure for new works and improvements
Carried out by the Municipal Commissioners for the Town of
Comoro for the purposes specified in section 25 of Act 10
of 1865 / Madras from 1st of May 1870. to 30th April 1871.

Expenditure	Amount	Total
Head II. Works.		
Building 2 Double Street Latrine and the removal of the lime one	215 5	
Constructing a slaughter house for Pigs	345 13 4	560
Construction of the South Comoro water supply Channel	2144 10	
Total Rupees.		2705 12 4

Expenditure	Amount	Total
Head II. Repairs		
Retarving, and whitewashing 15 Latrines	107 14 2	
Whitewashing, re-flooring, and retelling the Chuttrams	177 3 10	
Mending, widening and raising the several Roads, and bridle paths	687 10	
Drains, and sluice gates for water Channel	156 2	
Repairing in Sea River	59 14	
Whitewashing the Police Lines occupied by Municipal Constables	16	5
Paid to C.P.W. on acc of Comoro Market Bridge as a part payment	50	1254 12
		3960 8 4

Carried Over Rs 3960 8 4

*Proceedings of the Madras Government, Public Department,
28th October 1871.*

are built of bricks-in-mud with chunam-plastering outside, and since their erection the nuisances committed have been much less numerous than in the previous year.

The Town Police and the subordinates of the Municipality having had but very few cases of this nature to bring before the Magistrates, included under this item is the removal of a covered zinc latrine to a more suitable spot.

This description of latrine was decided upon by the Commissioners, because if necessary (as in the present case) it could easily be removed and put up somewhere else. The total cost of these works was Rupees 215-5-0, and the total number of latrines now existing and made use of by the natives is seventeen.

Item No. 2 under this head refers to the erection of a slaughter-house for pigs not far from the spot where the sheep slaughter-house stands. This building is out of sight, and in no way interferes either with the prejudices of the natives or with the public in general; it was found necessary to have a building of this kind, as, before its erection, pigs were slaughtered in various parts of the town by those who had obtained a license for so doing, but these places were often found dirty, and complaints accordingly arose. The building above referred to is kept clean by flushing, which is the principle adopted for all the slaughter-houses in this Municipality. This building is composed of brick and chunam, with a corrugated zinc roofing, the cost of which was Rupees 345-13-4.

Item No. 3 under this head refers to the construction of the South Coonoor water-supply channel, the most important work which has been carried out since the existence of the Municipality. The Commissioners were sanguine for some time that the Government would order the construction of this channel by the Department of Public Works, but they finally decided that it was a municipal undertaking, and that, if done at all, it must be performed by them, and with the funds at their disposal. It was accordingly resolved at a meeting of the Commissioners, held on the 12th of October last, to set apart, in the first instance, the sum of Rupees 1,500 for this purpose, and a Sub-Committee was formed with a view to the carrying out of the work. It was finally completed in the month of March 1871, at a further expenditure of Rupees 644-10-0, making a total of Rupees 2,144-10-0. The total length of this channel is three miles to the spot where it supplies the first house with water. I inspected the whole length of it after it was reported to be completed, and the Government may feel assured that it has been admirably and economically executed. The thanks of the Commissioners were accorded to Mr. Hunter for his gratuitous superintendence and voluntary expenditure of his time and energy in bringing this important sanitary undertaking to a successful termination. The quantity of good drinkable water which now passes through this channel is nine inches.

Head II., REPAIRS.—The first item of expenditure under this head was incurred in the necessary repairs to the existing latrines, fifteen in number, caused by fair wear and tear during the year, in addition to re-tarring inside to prevent them from becoming offensive. This was effected at a cost of Rupees 107-14-2.

No. 2 Item.—Application was made through the Commissioner of the Neilgherries to Government for the handing over of the Government Chattrums with a view to their being under the immediate supervision of the Commissioners. The application met with the approval of the Commissioners, and the consent of Government was passed. It was found necessary, however, to repair them, the nature of the repairs being re-flooring, re-tiling, and whitewashing, at a cost of Rupees 177-3-10. These chattrums are now open to the public (gratis), and special arrangements are made for their cleanliness. They are freely resorted to by East Indian and Native travellers.

No. 3 Item.—The expenditure under this head was incurred in improving, metalling, widening, and repairing the various roads and bridle-paths within municipal limits, which, after the close of the north-east monsoons, are very much destroyed and cut up by the force of the rains. Notwithstanding the check drains and under-drains which have been made for its prevention, this work was carried out by coolies on daily and monthly pay, and under the superintendence of the Sanitary Inspector. The total cost for this work was Rupees 687-10-0.

*Proceedings of the Madras Government, Public Department,
28th October 1871.*

No. 4 Item.—It was found necessary to apportion the water of the North and South Coonoor channel supply; and, to enable the Commissioners to do this, sluice-gates were found necessary through which a limited supply of water, as sanctioned by the Commissioners, is permitted to pass. Before the erection of these sluice-gates complaints were made that parties were taking more water than they were entitled to, to the great inconvenience of their neighbours. In some places under-drains (built of rough stones) were required, and the total expenditure for drains and sluice-gates amounted to Rupees 156-2-0. The channels and sluice-gates are supervised by two water peons.

No. 5 Item.—The Department of Public Works having improved the entrance to Coonoor near the market place by raising the Imperial road and erecting on the dangerous side a brick-in-chunam parapet, the teak railway originally put down in this spot by the Commissioners were accordingly removed, and the material put up in other places where protection from accidents was necessary. This work, and the annual repairs of these railways throughout the Municipality, was effected at a cost of Rupees 59-14-0.

No. 6 Item.—The Police lines occupied by the Coonoor Town Police were white-washed at a cost of Rupees 16.

No. 7 Item.—The last item under this head was the amount sanctioned to be disbursed to the Department of Public Works for the purpose of assisting in the expenses of removing, re-building, and raising a dangerous bridge leading to the Coonoor market, the amount sanctioned being Rupees 50.

Head III., CONSERVANCY.—The first item under this head is for the pay of two Inspectors on a monthly salary of Rupees 25 and Rupees 15, respectively. These Inspectors exercise a general superintendence over the town, and are otherwise employed as the Commissioners from time to time see fit.

No. 2 Item exhibits the amount paid for a conservancy peon on a monthly salary of Rupees 8, whose duty is to superintend and overlook the sweepers and toties.

No. 3 Item is the amount paid to ten sweepers and ten toties employed throughout the town, the former on Rupees 7-8-0, and the latter on Rupees 6 per mensem.

No. 4 Item exhibits the pay of the two peons who are employed in keeping the supply channels clean and free from obstructions during the monsoons; the labour of these peons is hard, and it is then often found necessary to afford them additional assistance.

No. 5 Item.—The Commissioners keep their own conservancy cart and bullocks. This item shows the amount expended during the year for their keep, as also the cost of shoeing.

No. 6 Item is the amount paid for coats for the peons and cumblies for the sweepers, as sanctioned by the Commissioners.

No. 7 Item shows the amount expended for baskets, and brooms for the use of the municipal sweepers.

No. 8 Item exhibits the amount paid for repairing conservancy cart.

In explaining, in detail, the various items of expenditure under this head, the Commissioners beg to bring to the notice of Government the general satisfactory state and cleanliness of the town of Coonoor during the year under review. Attention has been paid to the cleanliness of the latrines, drains, compounds, and roads. No complaints have been made by the public. The mortality has been almost nominal, and the only thing required in the future is to keep up (by strict vigilance) the subordinates to their work, to see that the bye-laws are carried out and no infringement permitted.

They feel assured that their exertions are beginning favourably to tell, which is a gratification to themselves, and will doubtless be to the Government under whom they are serving.

Head IV., POLICE ESTABLISHMENT.—The expenditure under this head exhibits the sum paid for the support of the Coonoor Town Police. The establishment of this force remains the same as that

Expenditure		Amount	Total
Head III Carcenary Establishment	Brought Over		3960 8
1.	Pay of 1st Inspectors	300	
2.	Pay of 2nd Inspectors	174	
3.	Pay of Carcenary Pen	56	
4.	Pay of 12 Jolies and 10 sweepers	1620	
5.	Pay of Water Course Pen.	100	
6.	Feeding of Bullocks and shoeing the same	2150 8	
7.	Clothing for Pems and Cumbies for sweepers	144 14	
8.	Purchase of Baskets & Brooms for sweepers	96 11 3	
9.	Repairs of Carcenary Cart	11 12	
10.		20 4	
Total Paper			2424
Head IV Police Establishment	Pay of Police for the Town of Cuvon; Consisting of 1 Head Constable, 3 First Class Constables and 2 Second Class Constables for 17 months		1487 12 1
Total Paper			1487 12 1
Carried Over			7872 6 8

Expenditure		Amount	Total
Head V Office Establishment	Brought Over		7872 6 8
1.	Pay of Office Establishment viz 1 Clerk, 2 Collection Pems & Vaccinator	767 7	
2.	Rent of Office	275	
3.	Rent of Sandy Patta	100	
4.	Purchase of Tools	70 13	
5.	Purchase of Printed Forms	44	
6.	Stationary and Office Charges	137 19	
7.	Postage and Receipt Stamps	32	
8.	Repairs or Vacant Houses	81 15 11	
Total Paper			1670 6 4
Total Paper			9382 12 0
Balance on the 30th April 1871			317 15 2
Grand Total Paper			9700 11 2

2244. 10. 0
383. 5. 10
345. 13. 2
2823. 13. 2

*Proceedings of the Madras Government, Public Department,
28th October 1871.*

given last year, viz., one Head Constable and five Constables. For some months past there has been no Inspector, and it is to be feared that the efficiency of this force has in consequence not been so effective as it might have been had there been the proper supervision of the superior officer of the Department. The total amount paid from municipal funds was Rupees 1,487-12-1, which is for seventeen months. The copy of the statement of the Superintendent of Police for this district showing the various payments received is attached to this report.

Head V., OFFICE ESTABLISHMENT.—No. 1 *Item* shows the amount paid for office establishment, and included in this sum is the pay of a vaccinator at Rupees 15 per mensem; monthly returns of individuals vaccinated and forwarded to the Commissioners through the medical officer of this station with his countersignature, and it is satisfactory to know, from an examination of these returns, that the vaccinator's returns are attended with success, both in the number submitted to vaccination, as also in the few failures after the operation. For some months this vaccinator was employed by the Ootacamund Commissioner in co-operation with this Municipality; but this arrangement has now ceased, and he is employed wholly within the town of Coonoor.

No. 2 *Item* is the rent paid for the house where the Commissioners meet for business and where the office is established; it is conveniently situated in the centre of the town.

No. 3 *Item* exhibits the annual amount paid for the bandy-pettah which is leased to the Toll-Contractor, and is the only place where public carts are allowed to remain.

No. 4 *Item* exhibits the sum paid for the purchase of tools required for repairing roads and cleaning out the latrines. They consist of spades, shovels, mamoties, pick-axes, crowbars, and wheel-barrows.

No. 5 *Item*.—This sum was expended in the purchase of printed forms.

No. 6 *Item* includes the office contingent, Rupees 5, as sanctioned by Government and the purchase of stationery.

No. 7 *Item* includes the sum paid for supplying the President with postage stamps, and for the use of these lables in the office itself, also for receipt stamps.

No. 8 *Item* shows the sum paid on account of refunds on vacant houses during the past year, calculated under Section 44, Act X. of 1865, which was then in force.

Having now detailed the various items of expenditure as tabulated under their respective heads, I have the honour, in drawing the report to a close, to convey through you to the Government the opinion of the Commissioners that the working of the Municipality during the official year has been very satisfactory; important sanitary improvements, as already mentioned, have been carried out; the public health has been unusually good; and the general appearance of the town through the steady refusal of the Commissioners (agreeably to one of their bye-laws) not to permit re-thatching is becoming more imposing from the increasing number of tiled houses being substituted for unsightly and ruinous thatched ones, so that they have every reason to be satisfied, and they trust that the Government will also view their efforts as not unattended with some success.

The balance in hand, at the close of the official year, was Rupees 317-15-2. The accounts have been duly audited, and the copy of the Auditor's report is attached.

No. 173. From the President of the Municipal Commission, Coonoor, to the Chief Secretary to Government, Fort St. George, dated Ootacamund, 6th October 1871, No. 74.

With reference to the Under Secretary's Memorandum, No. 246, of the 26th ultimo, I have the honour to forward copy of a letter from the Vice-President of the Coonoor Municipality, giving the further information called for in regard to the accounts of the Coonoor Municipality.

*Proceedings of the Madras Government, Public Department,
28th October 1871.*

2. The account of the Superintendent of Police for 1869-70, referred to in the Vice-President's letter to Government of the 11th September 1871, No. 73, is herewith forwarded.

From the Vice-President of the Municipal Commission, Coonoor, to the President of the Municipal Commission, Coonoor, dated Coonoor, 26th September 1871, No. 71.

With reference to your letter, No. 37, of the 16th instant, 1871, in regard to the accounts of the Coonoor Municipality, I have the honour to explain as follows:—

1st.—The details of collection as arrears are—

	RS.
Trade-tax	60
Native house-tax	13
Annual tax	10
Total	83

2. Regarding the Government contribution for 1868—70; that which was actually drawn is only Rupees 1,477-5-6 during the year, showing a balance of Rupees 156-6-8 which has been drawn as arrears for the previous year on the 28th May 1870, making a total of Rupees 1,633-10-2 as Government contribution for the year 1869-70.

3. Regarding Rupees 384-0-4 which was drawn on the 22nd June 1869 as arrears of Government contribution for 1868-69 was for the fourth quarter ending 30th April 1869.

From the Vice-President of the Municipal Commission, Coonoor, to the Under Secretary to Government, Fort St. George, dated Coonoor, 11th September 1871, No. 73.

With reference to the Memorandum, No. 226, of the 25th August 1871, to the President, Coonoor Municipality, I have the honour to explain as follows:—

	RS.	A.	P.	RS.	A.	P.
1. Market-toll	250	0	0			
2. Slaughter-house, including pigs	243	5	4			
3. Sale of measures	172	6	0			
4. Sale of bandy-pettah	123	15	0			
5. Refund by Police	136	14	0			
6. Sale of manure	117	4	0			
7. License fee, &c	99	14	0			
				1,143	10	4

2nd.—Amount of arrears collected 83 0 0

3rd.—Government contribution, 1869-70 3,338 11 4

4th.—Rupees 384-0-4 referred in G. O. therein mentioned is drawn as arrears for 1868-69.

5th.—The account of the Superintendent of Police for 1869-70 is herewith enclosed, and the amount of Rupees 93-1-0 is paid from this office in arrears in May 1871, and not included in Statement A.

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

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	Estimated Expenditure			
	Amount		Total	
I. New Works and Improvements	2705	12 4		
II. Repairs	1254	12		
III. Conservancy Establishment	2424	1 3		
IV. Police Establishment	1487	12 1		
V. Office Establishment	1510	6 4		
Total Proper			9382	120
Balance on the 30 th April 1871			317	152
Grand Total Total			9700	112

Proceedings of the Madras Government, Public Department,
28th October 1871.

From the Superintendent of Police, Coimbatore, to the President of the Municipal Commission,
Coonoor, dated Coimbatore, 2nd May 1870, No. 158.

With reference to Section 30, Act X. of 1865, I have the honour to annex a statement of all sums actually expended, from 1st May 1869 to 30th April 1870, on account of Coonoor Town Police :—

STATEMENT of sums actually expended on account of Coonoor Town Police.

Months.	Pay and allowances.	Contingent charges.	Total.
	RS. A. P.	RS. A. P.	RS. A. P.
1869.			
May	74 0 0	1 14 4	75 14 4
June	74 0 0	1 14 4	75 14 4
July	74 0 0	1 14 4	75 14 4
August	74 0 0	1 14 4	75 14 4
September	71 0 0	1 14 4	72 14 4
October	74 0 0	1 14 6	75 14 6
November	74 0 0	1 14 2	75 14 2
December	77 0 0	1 14 4	78 14 4
1870.			
January	74 0 0	1 14 4	75 14 4
February	74 0 0	1 14 4	75 14 4
March	74 0 0	1 14 4	75 14 4
April	74 0 0	1 14 4	75 14 4
Total...	888 0 0	22 12 0	910 12 0
Add account for clothing, and accounts			153 5 1
Do. for stationery			8 4 0
Grand Total ...			1,072 5 1

COONOOOR,
September 1871.

(Signed) A. M. DAVIES, Major,
Superintendent of Police.

No. 174. From the President of the Municipal Commission, Coonoor, to the Chief Secretary to Government, Fort St. George, dated Ootacamund, 17th October 1871, No. 78:

With reference to my letter, No. 40, of the 22nd May 1871, I have the honour to solicit the early orders of Government for reimbursing the Coonoor Municipality with the cost of the Police buildings erected out of municipal funds.

No. 175. ORDER THEREON, 28th October 1871, No. 1647.

The sums at the disposal of the Municipal Commissioners of Coonoor in 1870-71, were, according to the statements received with the annual report,

Proceedings of the Madras Government, Public Department,
28th October 1871.

Current—	RS. A. P.
Rate on houses, &c.	2,380 5 7
Tax on arts, &c.	887 8 0
Vehicles	669 12 0
Registration of carts	36 0 0
License fees	99 14 0
Fines	109 7 4

State contribution	4,182 14 11
Arrears—	1,965 1 0

House tax	13 0 0
Tax on arts	60 0 0
Tax on vehicles	10 0 0
State contribution	537 2 5

Other receipts	620 2 5
Recoveries	2,011 7 0
	136 14 0

Balance ...	8,916 7 4
	702 3 11

Total ...	9,618 11 3
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Rupees 9,618-11-3 as shown in the margin. The Government have deducted the refunds of house-tax from the gross collections and have assumed that the sum of 10 Rupees, which the Vice-President reports were arrears of "annual tax," means taxes on vehicles, &c.

2. From the replies received from the President and Vice-President, it is not clear whether or not the sum of Rupees 384-0-4 referred to in G. O., 12th August 1870, No. 1010, was included in Statement C. for 1869-70. In the abstract given in the margin above, the Government have assumed that the sum

in question was included in the accounts of 1869-70, and have, accordingly, shown in the abstract for 1870-71 Rupees 537-2-5 as State contribution drawn in arrears for 1869-70 (*vide* G. O., 12th August 1870, No. 1010).

3. The following items appertain to "Purposes other than those specified in Section 25":—Slaughter-houses for pigs, South Coonoor water channel, repairing a Chuttrum, and repairing water channels, and the repair of the Police station should be shown under "Police." From the accounts furnished by the Superintendent for 1869-70 and 1870-71, the cost appears to have been Rupees 1,072-5-1 in the former, and Rs. 1,084-0-11 in the latter. The Superintendent shows two instalments each of Rupees 93-1-0 as received by him in May 1871, but the Vice-President states that only one was paid after the close of the official year. In 1869-70 Rupees 649-4-0, sufficient to clear charges to the extent of Rupees 865-10-8, were paid. The balance of cost or Rupees 206-10-5, with the current charges Rupees 1,084-0-11, total Rupees 1,290-11-4, was payable in 1870-71. This would have been cleared off by a payment of Rupees 968-0-6. The Commissioners paid Rupees 1,487-12-1, so that Rupees 519-11-7 were paid in excess within the year, besides, as above shown, Rupees 93-1-0 since the 1st May 1871. But the Commissioners received a refund apparently on account of 1869-70 of Rupees 136-14-0. They have, therefore, if the accounts now before Government are correct, overpaid Rupees 475-14-7.

4. The State contribution is to be struck on the independent current receipts, and will amount to Rupees 1,394-3-11.

New Works	215 5 0
Repairs	905 6 2
Conservancy	2,424 1 3
Police	984 0 6
Establishment... ..	1,428 6 5

Purposes other than those specified in Section 25	5,957 3 4
Advances (Police)	2,823 13 2
	519 11 7

Balance ...	9,300 13 1
	317 15 2

Total ...	9,618 11 3
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The Commissioners have drawn Rupees 1,965-1-0 current, and received credit in the above computation for one-fourth of the Police charges due within the year, Rupees 322-10-10, total Rupees 2,287-11-10; and the overdraft is Rupees 893-7-11. Setting off the refund due as shown in the last paragraph, they have to pay to Government Rupees 417-9-4.

The sum of Rupees 619-8-0, the recovery of which was ordered in G. O., 19th

Receipt for the year ending 30th April 1871.

Receipts	Amount			Total
Balance on 30 th April 1870.				1702 3 11
Rates on Houses and Outbuildings	2475	5	6	
Tax on Trades and Professions	1947	8		
Tax on Carriages and Animals	679	12		
Registration of Carts	36			
Market Tolls	1102	8	8	
Fines	109	2	4	
Miscellaneous Receipts	1143	10	4	X
Government Contributions	2502	3	5	
				8998 7 3
Grand Total Proper				9700 22 11

Cornwall
Municipal Office
21st June 1871

Wm. Gordon Vento, Colonel
Vice President

Proceedings of the Madras Government, Public Department,

28th October 1871.

January 1870, No. 75, does not seem from the accounts of 1869-70 or 1870-71 to have been repaid. This sum being added, the Municipality owes to Government Rupees 1,037-1-4.

5. In his letter, No. 40, dated 22nd May, the President submitted the Commissioners claim for Rupees 897-4-0, being the payment (less depreciation) made by them for Police huts. This claim is well-founded, and reduces the municipal debt to Government to Rupees 139-13-4. The Commissioner of the Neilgherry Hills will see that this sum is at once recovered from them.

6. The Government have perused the report with pleasure. The conservancy of the town, which forms the heaviest item of expenditure, is well looked after. There are seventeen latrines for the use of the natives, and, at a considerable outlay, the Commissioners have provided an ample supply of pure water. The cleanliness of the town is said to be very satisfactory, and the mortality was almost nominal in the year under report.

(True Extract.)

W. HUDLESTON,
Secretary to Government.

To the President of the Municipal Commission, Coonoor.

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

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Auditors Report of the Coornow Municipal
accounts for 1870-1871

Vice President's
Account with
Bank of
Madras.

Book I.

This Book has been well kept. The entries in it are correctly made and all the totals are correct. The sums sent to the Bank are supported by Bank receipts and withdrawals by counterfoils of cheques. It is suggested that the counterfoils hereafter contain a note stating what the cheques have been granted for.

Cash Account.

Book II

This Book has been examined and found correct.

No of
Receipts

Book III

This Book has not been very carefully kept. All Bills and Receipts in it should be complete to support the entries in the Cash Book are directed in para 3 of the order of Government dated 12th August 1870.

Valuation of
European
Houses.

Book IV

This book has been very carefully examined and all the items of assessment in it calculated to see whether the sums charged to parties are correct or not.

Valuation of
Native
Houses.

Book V.

The same remark is applicable to this book. These Books are correctly kept.

No 226-

The U.S. & Fed. Public Deb. is
directing ~~the~~ to request
the President of the municipal
commission, with reference
to his letter No 58 dated 10th July
1871, to report (i) the details of
miscellaneous receipts (ii) the
amount of annual collections
if any, (iii) what portion of the
same drawn on State contribution
was for 1869-70 or previous years.
Whether any revenue is derived
from the ~~the~~ ^{furnish} ~~the~~ house for pigs.
Also, to ^{furnish} explain with reference to
the sum of Rs 384-0-4 referred to in
S.O. No 12 Aug 1871 No 7070 para 1. &

Obdt. of 1871: ~~Adm.~~

PUBLIC.

To
THE PRESIDENT OF THE
MUNICIPAL COMMISSION,
&c., &c., Coonoor,
&c.

Dated October, 28th.

Recd.

Encl.

G. O., 28th October 1871, No. 1647.

OCTOBER.

Nos. 171-175.

Passing orders on the report of the Commis-
sioners of the Coonoor Municipality for 1870-71.

Book VI.

Requies Bill.

This Book is correct and is carefully kept.

Book VII.

Trades Bill Book.

This Book is correct - several cases appear in which payments have not been made. The usual process should be taken to recover the amount due.

Book VIII.

see Hand Books.

Correct.

This book has been examined and found

ment & daily
Collections

Book IX.

Register of
Vehicles and
Animals

The remark on Book No. 7 is applicable to this book

Book X.

Register of
Carts

As above.

A. M. M. M.

Auditor of the Comptroller
Municipal Accounts for 1870 & 71.

Comptroller
18th June 1871

(True Copy)

Comptroller
Municipal Office
21st June 1871

W. H. M. M. M.
Lieut Colonel
Vice President

to forward the Police Department
account showing the
cash of the Police in 1869-70. &
also with information that
the sum of 93.1.0 entered in the
Sup. Ac. for 1870-1 as having
been paid on 13th May 1871 is in-
cluded in the sum entered in
Statement A as paid by the Com.
within the year.

W. H. L. 11th Aug 71

also filled the previous
Council. But not

13
I have to certify that I have
examined the accounts of the Com.
for 1870-1 and find that the sum
of 93.1.0 entered in the
Sup. Ac. for 1870-1 as having
been paid on 13th May 1871 is in-
cluded in the sum entered in
Statement A as paid by the Com.
within the year.

W. H. L.
11th Aug 71

J. Storer
11th Aug 71

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

Date of Pay.		Payments made by the Municipality to the Treasury on account of Police in pursuance of the Treasury Order	Amount			Total	Total Expenditure incurred on account of the Municipal Police		Amount			Total
1870							Pay and Allowances for May 1870		74			
June	11	For the month of May 1870	93	1			June		74			
August	12	June	93	1			July		74			
Sept ^r	6	July	93	1			August		74			
Oct ^r	8	August	93	1			September		74			
Nov ^r	10	September	93	1			October		74			
Dec ^r	6	October	93	1			November		74			
Jan ^y	9	November	93	1			December		74			
Feb ^y	9	December	93	1			January 1871		74			
March	4	January 1871	93	1			February		74			
April	5	February	93	1			March		74			
May	8	March	93	1			April		74		888	
May	18	April	93	1								
Total Amount paid by the Municipality to the Treasury			1116	12			Gratuity and Accoutrements for		28	5	8	
							By C		"	"	"	
							" C		125	7	1	151 10 7
							Contingencies & put out on actual Pay and Allowances					44 6 4
							Total					1084 . 11
							Reductions from the payable by Government					271 . 2
							Total					803 . 9
							Total charge payable to the Municipality					503 11 3

Minor

	Police Force	as at 31 st March 1871
Inspector		
European Assist ^t Comm ^r		
Natives do do	1	1
Deputy do do		
Constables	5	5
Total	6	6

Office of the Superintendent
of Police Comptroller &c &c
5th June 1871

Comptroller
Municipal Office

(Signed) J. H. Davies, Mayor
Superintendent of Police

(True Copy)

J. H. Davies, Mayor
Superintendent of Police

Public Department

79
27

Proceedings of the Madras Govt.

Read the following
letter from the Presi-
dent, Municipal Com-
mission, Coonoor dated
22nd May, 10 July, 6 Oct. &
17 Oct. /71 Nos 58, 40, 74 &
78.

A.A.

Order thereon 28th Oct /71
No 1647

The sums at the
disposal of the Muni-
cipal Commissioners of
Coonoor in 1890-91, were,
according to the State-
ments, received with the
Annual Report Rs 9618-
11-3 as shown in the
margin. The Govt. have
deducted the refunds
of house tax from the
gross collections and
have ascertained that the
sum

<u>Current</u>	
Rate on houses Rs.	2,380-5-7
Tax on Carts Rs.	887-8-11
Vehicles	669-12-11
Registration of Carts.	36-0-11
License fees	99-14-8
Fines	109-7-4
	<u>4,182-14-11</u>
State Contribution	1965-1-0
<u>Arrears</u>	
House tax	13-11-11
Tax on Carts	60-11-11
Tax on Vehicles	10-11-11
State Contn.	537-2-5
	<u>620-2-5</u>
Other receipts	2,011-7-11
Recoveries	136-14-11
	<u>8,916-7-4</u>
Balance	4,022-3-11
	<u>12,938-11-3</u>

Enclosure to letter No 58.
dated 10th July 1871.

In Part No. 1480/71

1881. 17th Dec 1871
Jan 13th 1872

Sum of 10 Rs. which the Vice President reports were arrears of "annual tax" means taxes on vehicles &c.

2. It has been found impossible to obtain from the President or Vice President a categorical statement whether or not the sum

of Rs. 384-0-4 referred to in G.O. 12th August 1870 Rs. 1010 was included in Statement C for 1869

70. The statements of the Vice President in para 2 of his letter dated 26th September 1871, are unintelligible. In the abstract given in the margin, the Government have assumed that the sum in question was included in the accounts of 1869-70, and have accordingly

I would say
I was the up his mind
from the President
from the Vice President
that this was not
clear whether it was
the officials in
have been sent
the officials are
satisfactory etc.

ALJ

I would say that
the Vice President
is not a public officer
ALJ

accordingly shown Rs. 537-2-5 as State contribution drawn for arrears for 1869-70 (vide G.O. 12th August 1870 No. 1010)

3. The following items appertain to purposes other than those specified in Section 25: Slaughter houses for pigs, South Coonoor water channel, repairing a Chut-tram, & repairing water channels, and the repairs of the Police Station should be shown under Police. From the accounts furnished by the Superintendent for 1869-70 & 1870-71, the cost appears to have been Rs. 1,072-5-5 in the former, & Rs. 1,084-0-11 in the latter. The Superintendent shows two instalments each of Rs. 93-1-0 as received by him in May 1871,

but

but the Vice President states that only one was paid after the close of the official year. In 1869-70 Rs 649-4-0, sufficient to clear charges to the extent of Rs 865-10-8, were paid. The balance of cost or Rs 206-10-8, with the current charges Rs 1084-0-11 total Rs 1290-11-4 was payable in 1870-71. This would have been cleared off by a payment of Rs 968-0-6. The Commissioners paid Rs 1487-12-1, so that Rs 519-11-7 were paid in excess within the year, besides, as above shown Rs 93-1-0 since the 1st May 1871. But the Commissioners received a refund apparently on account of 1869-70 of Rs 136-14-0. They have therefore

649. 4. 0
216. 6. 8
865. 10. 8
1072. 5. 8
206. 10. 8
1084. 0. 11
1290. 11. 4
322. 10. 10
968. 0. 6
1487. 12. 1
519. 11. 7
93. 1. 0
612. 12. 7
136. 14. 0
475. 14

New Works —	215-5-0
Repairs —	905-6-2
Conservancy —	2424-1-3
Police —	984-0-6
Establishment —	1428-6-5
	5957-3-4
Purposes other than those specified in Section 25 —	2823-13-2
Advances (Police) —	549-11-7
	9,300-12-1
Balance —	317-15-2
	<u>Rs. 9,618-11-3</u>

968. 0. 6
843. 0. 8
75. 0. 0
314182. 14. 11
1394. 3. 11
1965-1-0
322. 10. 10
2287. 11. 10
893. 7. 11
475. 14. 7
417. 9. 4
619. 6. 0
1087. 1. 4
897. 4. 0
13918. 4

if the accounts before Government are correct overpaid Rs 475-14-7. The State Contribution is to be struck on the independent current receipts and will amount to Rs 1394-2-11. The Commissioners have drawn Rs 1965-1-0 current, and received credit in the above computation for one fourth of the police charges due within the year, Rs 322-10-10, total Rs 2287-11-10; and the overdraft is Rs 898-7-11. Setting off the refund due as shown in the last paragraph, they have to pay to Govt Rs

No 417-9-4. The sum
of Rs 819-8-7, the re-
covery of which was
ordered in G.O. 19th January
1870, No 75, does not seem
from the accounts of
1869-70 or 1870-71 to have
been repaid. This sum
being added, the mu-
nicipality owes to
Government Rs 1037-1-4.

5. In his letter No
40 dated 22nd May, the
President submitted the
Commissioners' claim
for Rs 897-4-0, being
the payment (less de-
preciation) made by
them for police huts.
This claim is well founded,

and

16
and reduced the muni-
cipal debt to Rs 129-13-4. The Com-
missioner of the Re-
venue will see
that this sum is at
once repaid.

6. The Government
have perused the report
with pleasure. The con-
servancy of the town,
which forms the heavi-
est item of expenditure,
is well looked after.
There are 17 latrines for
the use of the natives
and, at a considerable
outlay, the Commis-
sioners have provided an
ample supply of
pure

pure water. The clean-
liness of the town is
said to be very satis-
fying, and the mor-
tality, ~~nominal~~ ^{very low} in
the present year.

EA

- 10.
1. The President of the
Municipal Council
2. Director of Public Health
3. Sanitary Commissioner
4. Inspector of Jails
5. Police
6. Revenue
7. Accountant General
8. Board of Revenue
9. P. W. Department

171-175
17-5-71

25/10
22/12