

1. Date of receipt 86
2. Date of receipt 26.5.3
3. Initials of Referee
M.R.O. 1-33,000-18-10-20

MADRAS RECORD OFFICE.

Government of Madras.

Public DEPARTMENT.

G.O. No.	1770	Press
		Mis.
Dated	28-11-1871	

Not to be folded or roughly handled

Read the following papers:—

No. 114. From the Acting President of the Municipal Commission, Madura, to the Chief Secretary to Government, Fort St. George, dated Madura, 8th September 1871, No. 69.

I have the honour to submit the annual report of the Madura Municipality with the usual statements of receipts and disbursements for the year ending 30th April 1871.

2. The sources of revenue were the same as in the preceding year, and the total receipts, inclusive of the balance on hand on the 30th April 1870, amount to Rupees 98,080-14-8 (including Rupees 2,015 collected in advance for 1871-72 under the head of "Tolls"), as particularized in Statement G.

3. The actual expenditure of the year under report was Rupees 64,096-12-0, leaving a balance on hand at the close of the year of Rupees 33,984-2-8, of which Rupees 23,400 is invested in Government paper as shown in last year's report, and the remainder, Rupees 10,584-2-8, is in cash.

4. The sum of Rupees 584-3-7, realized on account of interest on the money invested in Government paper, is included under the head of "Miscellaneous Receipts," of which a detailed statement is enclosed, as also one for miscellaneous expenditure.

5. NEW WORKS AND REPAIRS.—Of the Budget allotment of Rupees 30,000, only Rupees 11,838-6-5 were disbursed for works actually executed; other works were, however, completed, but were not paid for in consequence of the bills not having been passed before the close of the year.

6. CONSERVANCY.—The excess over the Budget is attributable to the employment of additional hands during the prevalence of the Munnich broke out in 1870 and continued for three successive months, and to the purchase of disinfecting powder, chunam, &c.

7. The expenditure under the head of "Establishment" is in excess of the Budget estimate by Rupees 653-10-8 owing to a remuneration of Rupees 800 having been granted on account of additional labour to Mr. Wood, the Manager, which was not anticipated when the Budget was framed.

8. The establishment of Public Works Department and its miscellaneous expenditure are entered separately in the Statement A. under the head of "Public Works," as directed in paragraph 3 of the Government Proceedings dated 20th June 1871, No. 883.

9. The gross expenditure of the current year is below the Budget allotment by Rupees 17,039-4-0, which is attributable to the diminished expenditure under the head of "New Works and Repairs," and to the reduced payments out of Municipal Funds to the Police Force. There was also no expenditure under the head of "Subscription" for the support of the poor in the poor-house.

10. It will be seen from the Demand, Collection, and Balance statement for the year under report that the arrears at the beginning of the year amounted to Rupees 17,669-4-3, out of which the large sum of Rupees 15,140-14-3 was due on account of professional-tax and Rupees 1,709-10-6 were due under the head of "House-tax," Rupees 394-10-0 under "Tolls," and Rupees 275 for market collection. Of those arrears Rupees 4,056-14-0 were collected under the professional-tax (Rupees 160-8-0 being arrears for 1868-69), and Rupees 1,467-9-9 under the "House-tax,"

leaving, together with the other specified items, which have not been collected, and which (excluding the Government contribution) will have to be struck off the accounts as irrecoverable, a balance of Rupees 12,144-12-6 of old arrears still due. Add to this Rupees 6,647-15-8, the arrears due on account of the taxes for the year under report and the total of arrears uncollected at the end of the year amounts to the large sum of Rupees 18,792-12-2.

11. An explanation of this unsatisfactory state of affairs is contained in the following resolution passed by the Commissioners at a meeting on the 14th ultimo:—
“Resolved that, in submitting the report on this Municipality for the past year, 1870-71, the large amount of arrears that exist be attributed partly to the demand being untrue, many people having died or left the town, and, secondly, to a certain remissness of collection, the taxes not having been demanded when due; that the Government be informed that the list of tax-payers is now being revised, and a better system will at once be adopted for the punctual collection of taxes.”

12. The Commissioners, considering that the professional-tax is very difficult to collect, that it is in its nature oppressive, and that the balance in hand is large, have resolved not to collect this tax during the current year. They trust that the result of this resolution will be that they will have a very small balance of arrears to show at the end of the current year.

13. The Government contribution due for the year under report has been calculated with reference to Government Order dated 11th July 1867, No. 820, and drawn to the amount of Rupees 10,376-5-1, and the balance due, viz., Rupees 703-1-5, together with Rupees 149-1-6,* being the balance of the last year which still remains unpaid, will be adjusted to the balance due.

14. The adjustment alluded to in paragraph 5 of the Order of Government dated 27th September 1870, No. 1226, has been duly effected as directed therein.

15. With reference to the concluding part of paragraph 2 of the above Government Proceedings, and paragraph 1 of their Proceedings dated 20th June last, No. 883, I beg herewith to submit the Demand, Collection, and Balance statements therein called for, as well as those for the two last years. These accounts show how the arrears have accumulated year after year, and explain their present large amount.

16. The submission of this report has been delayed by the difficulty experienced in preparing these statements, owing to the unsystematic manner in which the accounts of the Municipality have hitherto been kept. The Commissioners trust that they will be able to effect considerable improvement in this respect in future.

No. 115. From the President of the Municipal Commission, Madura, to the Chief Secretary to Government, Fort St. George, dated Madura, 4th November 1871, No. 126.

With reference to the letter from the Under Secretary to Government dated 25th October last, No. 292, I have the honour to submit, herewith, the information called for by Government—

- (i.) Details of expenditure on buildings—New Works and Repairs.
- (ii.) The actual cost of the Police.

It appears that no payments to the Police were made monthly in advance, nor did any sum remain to be paid for April 1871 after the close of the official year. Rupees 8,769-12-4 was paid for the Police during the year; but the actual cost, as appears from the account herewith forwarded, was only Rupees 7,948-3-11. An application has been made to the Superintendent of Police to refund Rupees 821-8-5, the sum thus shown to be overdrawn by him.

(iii.) Details of the refund of taxes.

2. Copy of the Auditor's report.

In this report the Auditor supports the last paragraph of my report under review.

No. 116. ORDER THEREON, 28th November 1871, No. 1770.

The receipts of the Municipal Commissioners of Madura for 1870-71 are shown in the marginal abstract. The

		RS.	A.	P.
Current—				
Rates on Houses, &c.	...	7,011	1	9
Taxes on Arts, &c.	...	5,478	11	0
Tolls	...	23,400	0	0
Taxes on Vehicles, &c.	...	1,722	4	0
Registration of Carts	...	742	0	0
License Fees	...	537	8	6
Fines	...	125	1	10
		39,076	11	1
State contribution	...	10,376	5	1
Arrears—				
Rates on Houses, &c.	1,439	2	2	
Tax on Arts, &c.	3,773	14	0	
		5,213	0	2
Other receipts	...	10,010	9	1
Balance brought forward	...	32,771	15	3
		97,448	8	8

refunds of taxes have been set off against the gross yield, and the proceeds of sale of sweepings against conservancy; while the sum erroneously drawn for establishment and refunded has been omitted on both sides. Under tolls are included Rupees 2,015 received in advance for the current year, 1871-72. The current receipts from taxes were, therefore, Rupees 37,061-11-1, and the whole sum available for expenditure, including Rupees 32,771-15-3 brought forward from 1869-70, was Rupees 97,448-8-8.

2. The expenditure amounted to Rupees 63,464-6-0, leaving a balance of Rupees 33,984-2-8, of which Rupees 23,400 are in Government securities. The items of new works and repairs are of an ordinary character. The repairs of the Municipal office should have appeared as public works, and not under Establishment. The cost of the mere office establishment was Rupees 5,795-7-2, which is enormously high. The remarks of Government in paragraph 2 of G. O., 12th April 1870, No. 436, appear to have been disregarded. The President will suggest to the Commissioners the desirability of revising their establishment, which, to

		RS.	A.	P.
New Works				
Repairs	...	9,986	2	9
Conservancy	...	3,240	14	2
Police	...	23,589	7	10
Establishment	...	7,191	13	7
		61,906	9	3
Other purposes	...	7,214	0	10
Refund State contribution	...	3,463	3	6
Advance recoverable	...	821	8	5
		63,464	6	0
Balance	...	33,984	2	8
		97,448	8	8

judge from the state of the collections noted in the margin, must be very inefficient. Under Section 29, Rupees 2,000 were expended on the repairs of Tirumala Naick's Palace. The Commissioners have paid Rupees 821-8-5 in excess for Police, and this sum is shown as an advance recoverable. The President states that the Police adjustment referred to in paragraph 5 of G. O., 27th September 1870,

No. 1226, has been carried out; but no debits or credits on this account appear in the statements.

Proceedings of the Madras Government, Public Department,

28th November 1871.

3. The State contribution is to be struck on the independent current receipts, and will amount to Rupees 12,353-14-4. The Commissioners have drawn Rupees 10,376-5-1 and had Police remission Rupees 2,649-6-8, total Rupees 13,025-11-9. Adjusting the excess, Rupees 671-13-5, against the Police overpayment, Rupees 149-11-0 remains due to them.

4. The Commissioners of Madura have preferred no claim under G. O., 3rd May 1871, No. 583, for the reimbursement of expenditure on Police buildings.

5. The Demand, Collection, and Balance statements now furnished for the five years ending 1870-71 show that demand, collection, and balance of house and trades-taxes were as follow:—

	House-tax.	Trades-tax.
	RS.	RS.
Demand assessed	37,031	80,940
Collected	34,940	50,786
Remitted	2,091	30,154
	138	14,835
	1,953	15,319

Thus the sums uncollected on account of house-tax have been 6 per cent. and of the trades-tax 37 per cent. This state of things is unsatisfactory, nor can the Commissioners' explanation and proposed solution of the difficulty be accepted. In order to avoid increasing the balances outstanding they have abstained from levying the professional-tax for the current year. The Government do not doubt that they will have to get rid of the balance by repeating the wholesale remissions of 1868-69. The President will report what was the additional work on account of which extra remuneration amounting to Rupees 800, or nearly half his salary, was awarded to the Manager.

(True Extract.)

Chief Secretary.

To the President of the Municipal Commission, Madura.
,, Public Works Department.
,, Board of Revenue.
,, Accountant-General.
,, Inspector-General of Police.
,, Sanitary Commissioner.

Madras M. O. Office
1st November 1871

N^o 126

From,

W. H. C. Esquire
President of the
Municipal Commission
Madras
P. S. Esquire
Chief Secretary to Govt.
Fort St. George
Madras

Sir

With reference to the letter
from the Under Secretary to Government
dated 25th October last N^o 292, I have
the honor to submit herewith the
information called for by Government.

- (1) Details of expenditure on
buildings - New works and Repairs.
- (2) The actual Cost of the Police.

It appears that no payments to
the Police were made monthly in
advance nor did any sum remain
to be paid for April 1871 after the
close of the official year. Rupees 8769-
12 = 4. was paid for the Police during
the year, but the actual cost, as

Bill of 1871

PUBLIC.

To

THE PRESIDENT OF THE
MUNICIPAL COMMISSION,

At,

At,

Madras,
etc.

Dated November, 1871.

Recd.

Ent.

G. O. 980, November 1871, No. 1770.

NOVEMBER
Nos. 14-116.

appears from the account herewith
forwarded was only Rs 7948-3-11.

An application has been made to the
Supt. of Police to refund Rs 821.8-5
the sum thus shown to be overdrawn
by him.

(iii) Details of the refund of taxes.

2. Copy of the Auditor's report
In this report the auditor
supports each para of my report under
review.

I have the honor to be
Sir

Yours most affl. servt

Mr. Lubac
President

1932 1937
 1930: 80. 1931: 11. 1932: 292
 1933: 20. 1934: 31. 1935: 11. 1936: 2
 1937: 10. 1938: 10. 1939: 132
 1940: 12. 1941: 2. 1942: 90-92
 1943: 11 July/43 - 112

Public

To
 The Hon. Secy. of the Navy
 Washington
 D. C.
 1885

[illegible]

The burning details
Account of expenditure
on shoe making &
repairs & funds of
^{of}
Chapin No.

No 69 a St. September 1871
Madras Municipal
Commissioner's Office

From

W. Mc Luke Esquire
Acting President of the
Municipal Commission,
Madras

R. S. Ellis Esquire
Chief Secretary to
Government

Sir Madras
I have the honor to submit
the annual report of the Madura
Municipality with the usual
statements of Receipts and
Disbursements for the year ending
30th April 1871

2 The sources of Revenue were the same as in the preceding year, and the total receipts inclusive of the balance on hand on the 30th April 1870, amount to

Rupees

Rupees 980.80 14-8, (including Rupees 2015 collected in advance for 1871/72 under the head of tolls), as particularized in statement C

5 The actual expenditure of the year under report was Rupees 640.96 12-4, leaving a balance on hand at the close of the year of Rupees 33,984-2-8 of which Rupees 23,400 is invested in Government paper as shewn in last year's report, and the remainder, Rupees 10,584-2-8 is in cash

6 The sum of Rupees 584-3-7 realized on account of interest on the money invested in Government paper, is included under the head of Miscellaneous Receipts, of which a detailed statement is enclosed as also one for miscellaneous expenditure.

5 New Works and repairs—

Of the Budget allotment of Rupees 30,000, only Rupees 11,838-6-5 were disbursed for work actually executed. Other works were however completed but were not paid for in consequence of the bills not having been passed before the close of the year.

6 Contingency. The excess over the Budget is ascribable to the employment of additional hands during the prevalence of cholera which broke out in September 1870 & continued for 3 successive months, and to the purchase of disinfecting powder, *Chinam* &c.

7 The expenditure under the head of establishment is in excess of the Budget Estimate by Rupees 653 10-8 owing to a

a remuneration of Rupees 800—
having been granted on account
of additional labor to Mr Wood,
the Manager, which was not ante-
-cipated when the Budget was
framed

8 The establishment of Public
Works Department and its
Miscellaneous expenditure are
entered separately in the State
ment & under the head of Public
Works, as directed in para 3 of
the Government Proceedings
dated 20th June 1871 No 883.

9 The gross expenditure
of the current year, is the on
the Budget allotment by
Rupees 17039 4-4 which is
attributable to the diminished
expenditure under the head of

13
new works and repairs, and to the
reduced payments out of Mun-
-icipal Funds to the Police force.
There was also no expenditure under
the head of subscription for
the support of the poor in the
poor house

10 It will be seen from the
Demand, Collection and Balance
statement for the year under report
that the arrears at the beginning
of the year amounted to Rupees
17669-4-3 out of which the large
sum of Rupees 15140-14-3 was
due on account of professional
tax alone. Rupees 1709-10-6 were
due under the head of house tax;
Rupees 394-10-4 under tolls; and
Rupees 275 for market collection
of those arrears Rupees 1056-14-9
were collected under the professional
tax

taxes (Rs 160-8 being arrears for 1868/69) and Rupees 1467 9-9 under the house tax leaving, together with the other specified items, which have not been collected and which (excluding the Government Contribution) will have to be struck off the accounts as irrecoverable, a balance of Rupees 1244 12 6, of old arrears still due. Add to this Rupees 667-15-8 the arrears due on account of the taxes for the year under report and the total of arrears uncollected at the end of the year amounts to the large sum of Rupees 18792-12-2

11. An explanation of this unsatisfactory state of affairs, is contained in the following resolution passed by the Commissioners

at a meeting on the 14th ultimo
" Resolved that in submitting the report on this Municipality for the past year 1870/71, the large amount of arrears that exist be attributed partly to the demand being untrue, many people having died or left the town; and secondly to a certain remissness of collection, the taxes not having been demanded when due. That the Government be informed that the list of tax payers is now being revised and a better system will at once be adopted for the punctual collection of taxes"

12. The Commissioners considering that the professional tax is very difficult to collect

that

that it is in its nature oppressive,
and that the balances in hand,
is large, have resolved not to collect
this tax during the current year.

They trust that the result of this
resolution will be that they will
have a very small balance
of arrears to shew at the end
of the current year.

13 The Government Con-
tribution due for the year under
report has been calculated
with reference to Govt Order
dated 11th July 1867 No 820 and
drawn the amount of Rupees
10376-5-1, and the balance due
viz Rs 703-1-5 together with
Rupees 1169-1-6 being the balance
of the last year which still
remains unadjusted, will be
adjusted shortly and credited

x misdepana
of last
years
report

to the Municipality.

14 The adjustment alluded
to in para 5 of the order of
Government dated 27th
September 1870 No 1226 has
been duly effected as directed
therein.

15 With reference to the
concluding part of para 2
of the above Government
Proceedings and para 1
of their Proceedings dated
20th June last No 883. They
herewith to submit the
Demand, Collection and
Balance statements therein
called for, as well as those
for the 2 last years. These
accounts show how the
arrears have accumulated
year after year, and explain
their present large amount.

16 The submission of the report
has

Detailed Expenditure incurred for new works, repairs, and improvements &c from the Madras Municipal Fund during the year commencing 1st May 1870 and ending 30th April 1871 for the purposes specified in section 25 of Act X of 1865

	Description	Estimate			Amount of Expenditure			Expenditure		
New works	Buildings	4000	"	"	1299	2	5			
	Roads	9000	"	"	1486	8	6			
	Drainage	10000	"	"	7200	7	10			
		23000	"	"				9986	2	9
Repairs	Buildings	1000	"	"	86	14	"			
	Roads	5000	"	"	1744	5	8			
	Drainage	1000	"	"	21	"	"			
		7000	"	"				1852	3	8
Public Works Establishment	Public Works establishment									
	Miscellaneous				1276	6	7			
					20	7	1	1296	13	8
	Overseer							100	12	0
	Master							3250	14	0
	Lascars									
	Male Cooks									

1276-6-7

Madras Municipal Department

To the Honble Secretary to the Madras Municipality

Madras

Dated 8th September 1871

Received 13th 1871

No 69 1-1937

Enclosures 8.

Forwarding the annual report

of the Madras Municipality for the

year 1870/71

114

Year 1870/71

Madras 13th 1871

1 Manager	150	"
1 Head Clerk	30	"
4 Clerks	15	each
1 Sheriff	12	"
8 Bill Collectors	10	each
1 Muckee	7	"
1 Tom Tom beater	5	"
1 Head peon	10	"
2 Martury Clerks	14	"
9 Peons	6	each
1 Sweeper & Mugalchee	6	"
Office rent	420	"
Auditors fee	120	"
Printing Charges	75	4 "
Office furniture	155	4 "
Repairs to the office	100	12 1
Commission allowed		
for changing Copper coins	247	2 6
into silver		
Contingencies for		
stationary &c	446	3
	1564	10 3

2 Nuisance Inspectors
including horse allowance

7 Kungaries

42 scavenger carts

40 Grain Cleaners

30 Sweepers

8 Poties

1 Privy Superintendent 20292

1 Vaccinator

Miscellaneous

Additional Establishment
for 3 Months during
the prevalence of Cholera

9 Kungaries

20 Carts

1 Privy Superintendent

30 Grain Cleaners

Miscellaneous expenses
during that time

Pay of Police force 12020 11 7
1870/71

* Supervision & Management

Remuneration to the
Manager for additional labor

* Miscellaneous disburse-
ments

Inclusive of
the amount
of P. M. Dept.

1344 4 10

1192 " "

12157 15 11

3656 10 "

1758 2 "

575 12 "

60 " "

216 " "

275 " 5

201 " "

1347 8 "

15 " "

437 8 "

591 7 6

2592 7 6

23822 4 8

8769 12 4

8769 12 4

4995 7 2

800 " "

1564 10 3

7360 1 5

exclusive
of the amount
of P. M. Dept.

For purposes other than those
specified in Section 25

Lighting the Town 3685 12 8

Repairs of Markets 618 2 10

Establishment of D^o 650 12 5

Miscellaneous D^o 11 3 7

Refund of Taxes 332 1 2

Assess Mark Men 208 1 4

Palace repairs 2000 " "

Paid Amount over drawn
on Account of Government

Contribution } 3463 3 6 11009 5 6

1009.5.6
332.1.2
3463.3.6
3795.4.8
7214.0.10

B.

Abstract of all charges incurred during
the Year Commencing 1st May 1870 and ending
30th April 1871

Items		Estimate Amount			Expenditure			Total Expenditure		
1	New works	23000	"	"	9986	2	9			
2	Repairs	7000	"	"	1852	3	8			
3	Public works Est ^{ts} &c				1296	13	8			
	Conservancy	20292	"	"	23822	4	8			
	Police	12020	11	7	8767	12	4			
	Establishment	8003	4	5	7360	1	5			
	For purposes other than those specified in Sect 25	8900	"	"	11009	5	6	64096	12	"
	Subscription for the support of the poor	79216	"	"						
		1520	"	"						
	Total	81136	"	"				64096	12	"

29

C

Actual receipts for the year Commencing from 1st May 1870 and ending 30th April 1871

Items		Amount		Total
1	Rates on houses & Buildings for 1869/70	1467	9 9	
2	Do Do for 1870/71	7016	11 4	
3	Tax on arts, trades & professions for 1868/69	160	8 "	
4	Do Do for 1869/70	3896	6 "	
5	Do Do for 1870/71	5493	11 "	
6	Tolls for 1870/71 21445-"			
	Do for 1871/72 2015-"	3	23460 "	
7	Tax on Carriage and Animals	1722	4 "	
8	Registration of Carts & Vehicles	742	" "	
9	Market rent &c	8782	11 5	
10	Government Contribution for 3 quarters of the year 1870/71	10376	5 1	
11	Fines & Miscellaneous receipt	2190	12 10	65308 15 5

Balance on the 1st May 1870 32771 15 3

Total Rupees 98080 14 8

Deduct Expenditure 64096 12 "

Balance

In Government security 23400- " "

In Cash 10584- 2 8 33984 2 8

Government Contribution account for the Year 1870/71

On total expenditure per statement B 64096 12 "

Deduct

For purposes other than those specified in section 25 for statement A 11009 5 6

Pay of Police force disbursed after deducting Government Contribution 8769 12 4

Total 19779 1 10

Balance Rupees 44317 10 2

25 per cent of which is Rupees 11079 6 6

Deduct received in advance 10376 5 1

Balance to be adjusted in 1871/72 703 1 5

Noted by Com^r of office 8th September 1871

M. W. D. S. J. As. President

Sub 4/126/1937

De lailed Receipts
and expenditures
of the Municipal
for the official
year 1870/71

Enclosure No 1
to the City President
letter to Govt dated
8th September 1871
No 69

Statement shewing the particulars of Miscellaneous Receipts for the Year 1870/71

36

Particulars	Amount	Total
Fee for erection of Marriage pandals &c	530 8 "	x
Sale of trees and sweepings	232 12 10	
Rent of grounds	151 8 "	
Sale proceeds of grounds	425 " "	
Do of Stones	30 15 6	
Do of disinfecting powder	2 7 2	
Interest on government paper	584 3 7	
Credited the amount erroneously drawn on account of additional establishment	67 8 "	x
License fees for depositing building materials on public roads	7 " 6 "	x
Sundries	25 10 8	
Fines	125 1 10	
Interest on tolls	8 " 9	
Total		2190 12 10

Wm. L. L.
Ag. President

M. D. S.
Municipal Commis
Office
8th September
1871

Statement showing the particulars of the Miscellaneous & Contingent Charges for the year 1870/71

Particulars	Amount	Total
Stationary & sundries	238 13 10	
License Tins for registering Carts	40 " 7	
Water pandal establishment & its expense kept for the poor during Chitray Festival	25 14 4	
Suit rent on police lines &c	5 1 4	
Price of ledger book for the use of the Office	30 " "	
Red lead powder for numbering houses	12 11 2	
Hire for the destruction of dogs in the town	39 4 "	
Purchasing Hooper's Madras almanac 1871 for the use of the office	3 1 "	
Subscription to Fort St. George Gazette	20 " "	
Fee for advertising in the Madras Gazette for want of Overseer	21 15 "	
Fee for stamping weights & measures	9 5 9	446 3 "
Miscellaneous Charges of Public Works Department For preparing pegs	2 " "	
Price of a Rammer	4 11 10	
Price of a Measuring Chain for the use of the Overseer	9 2 3	
Price of Hammers for the Overseer	4 9 "	20 7 1
Madras M ^o Council office 8 th September 1871		466 10 1
Total		
Mr. J. L. J. President		

Enclosed are
to the Mr. J. L. J.
letter to Govt. dated
8th September 1871
No. 69

Statement showing
the particulars of
Miscellaneous charges
for the year 1870/71

Dec 1/1871

Enclosure has
to the 14th Dec 1871
letter to Great West
Railway 1871
p. 69.

Statement showing
particulars of the
receipts and
disbursements for
the year 1870/71

Vol 1/21 No 1/439

Demand collection and balance of the Madura Municipality for the Official year 1869-70

Particulars	Demand						Collections						Balance	Deposit amount on account of tolls					
	Arrears	Current	Total		Arrears	Current	Total		Remission	Total									
House Tax	4047	1177445	68	11493	23	4045	12105737	9	119783	79	"	"	9783	79	1709	106	"	"	"
Professional Tax	13581	1317430	8	31011	93	84914	"	7161	7	15652	11	"	218	"	15870	110	15140	143	"
Toll gates	569	10	22599	"	23168	10	175	"	22599	"	22774	"	"	"	22774	"	394	10	"
Tax on Carriage & Animals	"	"	1844	8	1844	8	"	"	1844	8	1844	8	"	"	1844	8	"	"	"
Registration of Carts	"	"	826	"	826	"	"	"	826	"	826	"	"	"	826	"	"	"	"
Collection on Markets	275	"	10305	153	10580	153	"	"	10305	153	10305	153	"	"	10305	153	275	"	"
Fines & Miscellaneous	"	"	1041	96	1041	96	"	"	1041	96	1041	96	"	"	1041	96	"	"	"
Government Contribution	7613	1081578	11	23395	58	7613	1081578	96	23246	42	"	"	23246	42	149	16	"	"	"
Interest	"	"	1653	131	1653	131	"	"	1653	131	1653	131	"	"	1653	131	"	"	"
License Fees	"	"	530	118	530	118	"	"	530	118	530	118	"	"	530	118	"	"	"
Total	26087	1679459	32	1053464	8	2032612	667333	33	1187659	"5	218	"	87877	"517669	43	"	"	"	"

Deduct. Amount deposited by the Toll Collector for 1869-70 included in the annual report for 1868/69 2869 10 8
 Balance 84789 59 Vide report

Toll Collections
 As per entry in this statement 22774
 Deduct. Advance for 1869-70 included in the report for 1868/69 as Collections 2869-108

Add. Interest on arrears included in the report as toll 199045-4
 Collection carried to Miscellaneous 6 56
Total 1991040-10 Vide entry in the report

Miscellaneous Collections
 As per entry in this statement 1041 96
 Deduct. Amount of interest brought from toll 6-5-6
 Balance 1035 4

Go. *[Signature]*
 C. A. President

Official year 1868-69
 Sep 1/71 to 30/1/937

Index 71 vol 1937

Demand Collection
of balance of funds
transmitted by the
the official year
1869/1870.

Enclosure no 8
to the Ag. President
letter to Govt dated
8th September 1871
No 69

Enclosure^{no} 7
to the Ag. President
letter to Govt dated
8th September 1871
No 69

Demand Collection and
balance of the Madras
Municipality for the
official year 1868-69

Index 71 vol 1937

Demand, Collection & balance of Madura Municipality for the Official year 1868, 1869.

Particulars	Demand			Collections					Balance	Deposit amount of previous year 1868/70	Remarks	
	Arrears	Current	Total	Arrears	Current	Total	Pension	Total				
House Tax	3199	6109195128	1239536	1176	106704023	8216129	130112	8347711	4047117	"	"	"
Professional Tax	12034	1572193751	3397248	3053	234431156	7485119	1290578	2039135	1358113	"	"	"
Toll gates	"	"	20405156	"	"	1983656	"	"	1983656	56910	"	2869108
Tax on Carriage & Animals	"	"	2094	"	"	2094	"	"	2094	"	"	"
Registration of Carts	"	"	887	"	"	887	"	"	887	"	"	"
Collection on Markets	275	"	10876107	1151	107	"	"	10876107	275	"	"	"
Fines & Miscellaneous	"	"	276399	2763	99	"	"	276399	"	"	"	"
Government Contribution	1067	731539081	1614571574	1067	737776135	884448	"	"	884448	7613108	"	"
Total	16576138	83580138	100127114	52974	557069	610047	130362	10740409	102608716	2869108		

x of which Rs 11000-15-8 are special remittances vide para 6 of the Cognis- sioners report in the year 1868/69

x of which 11003-15-8 are special provisions vide para 6 of the Commission's report in the year 1868/69

Date 7/11/1937

Deduct. Amount deposited by the Toll Contractor for 1868-69 } 2727 6 6
 included in the Annual report for 1867-68 as Collections } Balance 58277 " 6
 Add. Deposit from D^o for 1869-70 included in the report for 68-69 } 2869108

61146 11 2 Vide Annual report

Toll Collections

As per entry in this statement
 Deduct. Advance for 1868-69 included in the report on 1867-68 as Collections } 2727 6 6
 Balance } 17108 15 "
 Add, Deposit for 1869-70 included in 1868-69 } 2869108
 " Interest on the arrears included in the report as Toll Collection } 16 14 5
 now carried to Miscellaneous }
Total } 1999581 Vide entry in the report

Miscellaneous

As per entry in this statement } 2763 9 9
 Deduct. Amount of interest brought from Toll } 16 14 5
 Balance } 2746 14

Enclosure no 6
to the Ag President
letter to Govt dated
8th September 1871.
no 69

45
Demand Collection and
Balance of the Madras
Municipality for the
Official year 1872-73

Pub 171-10 1957

Demand, Collection and balance of the Madura Municipality for the Official Year 1867-68.

<i>Particulars</i>	<i>Demand</i>			<i>Collections</i>				<i>Balance</i>	<i>Deposit amount on account of total for 1868/69</i>
	<i>Arrears</i>	<i>Current</i>	<i>Total</i>	<i>Arrears</i>	<i>Current</i>	<i>Remis- sion</i>	<i>Total</i>		
<i>House Tax</i>	2673	13	7770	8	2	10444	52	3199	610
<i>Profession</i>	3987	106	2040	13	1	24389	77	12034	157
<i>Toll gates</i>	"	"	15889	4	6	15889	46	"	"
<i>Tax on Carriage Animals</i>	"	"	1424	8	"	1424	8	"	"
<i>Registration of Carts</i>	"	"	709	"	"	709	"	"	"
<i>Collection on Markets</i>	"	"	8858	3	9	8858	39	275	"
<i>Fines & Miscellaneous receipts</i>	13	"	5681	1	8	5681	18	"	"
<i>Government Contribution</i>	40	9	10972	2	7	39763	11	1067	73
<i>Total</i>	6702	14	70456	14	5	77158	59	2727	66

*Mr. Duke
Ch. President*

Demand Collection and balance of the Municipality of Madras for the half⁵¹
year commencing from 1st November 1866 to 30th April 1867.

Particulars	Demand	Collections										Balance on the 1 st May 1867			
		Collection as per report to Government			Remission			Total							
House tax	3887	4	7	1211	7	1	2	"	6	1213	7	7	2673	13	"
Professions	11389	14	6	6213	4	"	1189	"	"	7402	4	"	3987	10	6
Toll gates	2734	8	"	2734	8	"	"	"	"	2734	8	"	"	"	"
Tax on carriage & animals	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"
Registration of carts	436	"	"	436	"	"	"	"	"	436	"	"	"	"	"
Collection on Markets	5504	12	5	5504	12	5	"	"	"	5504	12	5	"	"	"
Fines & Miscellaneous receipts	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"
Government Contribution	3115	6	6	3074	12	8	"	"	"	3074	12	8	40	9	10
Total	27067	14	"	19174	12	2	1191	"	6	20365	12	8	6702	1	4

Madras M^o Com^{rs} Office
8th September 1871

W. J. Innes
C. J. President

Enclosure No 5
to the Ag President
letter to you dated
8 Oct. September 1871
No. 69

Drum and Collier
and balance of the
Ministry of
Madras for the
year commencing
from 1st January
1866 to 30th April 1867

Pub 171-18-1957

Demand, Collection, and balance of the Madras Municipality for the year 1870/71

Particulars	Demand			Collections							Balance	Deposit amount of tolls for 1871/72				
	Arrears	Current	Total	Arrears	Current	Total	Permission	Total								
House Tax	1709	106	8732 142	10442 88	1467	99	7016	114	8484 51	6	17	8490 68	1952 2	u	u	u
Professional Tax	15140	143	97808	24921 63	4056	14	5493	11	9580 9	52	u	9602 9	15318 133	u	u	u
Toll gates	394	10	21445	21839 10	u	u	21445	u	21445	u	u	21445	394 10	2015	u	u
Tax on Carriage & Animals	u	u	1722 4	1722 4	u	u	1722 4	u	1722 4	u	u	1722 4	u	u	u	u
Registration of Carts	u	u	742	742	u	u	742	u	742	u	u	742	u	u	u	u
Collection on Market	275	u	8782 115	9057 115	u	u	8782 115	u	8782 115	u	u	8782 115	275	u	u	u
Fines & Miscellaneous	u	u	1069 89	1069 89	u	u	1069 89	u	1069 89	u	u	1069 89	u	u	u	u
Government Contributions	1491	6	110796 6	11228 8	u	u	10376 51	u	10376 51	u	u	10376 51	852 211	u	u	u
Interest	u	u	584 37	584 37	u	u	584 37	u	584 37	u	u	584 37	u	u	u	u
License Fees	u	u	537	537	u	u	537	u	537	u	u	537	u	u	u	u
Total	17669	43	644758 11	82144132	5524	79	5776998	63293	155 58	17	633521	18792122	2015	u	u	u

Add deposits for 1871/72 on account of tolls 2015 " "

65308155 Vide Annual report C.

Madras M^o Comm^o Officer
8th September 1871

Ag^y Resident

Detailed statement showing the expenditure on Buildings on account of New Works and repairs in the Municipality of Madura for 1870-71

Particulars	Amount		
<u>New Works.</u>			
Constructing 83 Dust boxes in the Town	836	3	8
Do a Tunnel in the front of Meeatchy Annam Coril, leading to Annam Sannady Street.	41	12	"
Do a parapet wall on the Southern side of the old parapet wall in Peppacolem Road	384	7	7
Do a Dust Box	4	7	2
Do a mud wall near the water project.	7	4	"
Raising 2 side walls and constructing a shed &c.	25		
Total	1299	2	5
<u>Repairs.</u>			
Repairing 32 Dust boxes in the Town including whitewashing them	46	14	"
Repairing and pointing &c. to the Tunnel of 3 vents on road no 2 across Anycottam Stream.	40		"
	86	14	"
Total New works & repairs	1386	"	5
4 th November 3 1871 3			

1st November 3
1871 3

John Lopez
Municipal President

Enclosure No 1
to the Municipal President
letter to Govt dated
6th September 1871

Demerit Collect
and balance of
Municipal Municipality
for the year 1870-71

Part 1 of 2

Enclosure No 1

In a letter to Mr. Peck
decreasing to 60 cents
4" November 1871 No 12

Delivered statement
of expenditure on
buildings since 1871
of the New York & Essex
in the Principality
of Wales for 1871

L. 1871 1871

Annual Statement of the Actual Receipts and Charges on account of the Municipal Police of the Madras Town for the year ending 30th April 1870/71

Date of payment	Payments made by the Municipality into the Treasury on account of Police as per receipts of the Treasury Officer	Amount			Actual Expenditure incurred on account of the Municipal Police	Amount		
		Total				Total		
1870 August 2	For the month of May & June 1870	1502	9	5	Pay and allowance for May 1870	797	15	3
Do 17	Do July "	751	4	8	" Do June "	774	15	7
September 13	Do August "	751	4	8	" Do July "	815	8	"
October 20	Do September "	751	4	8	" Do August "	824	"	"
Novor 12	Do October "	751	4	8	" Do September "	815	9	7
December 12	Do November "	751	4	8	" Do October "	795	7	8
1871 January 31	Do December "	751	4	8	" Do November "	769	3	2
March 7	Do January 1871	805	8	11	" Do December "	671	7	9
" 27	Do February "	751	4	8	" Do January 1871	764	10	10
April 19	Do March "	751	4	8	" Do February "	764	5	9
" 29	Do April "	751	4	8	" Do March "	731	11	1
					" Do April "	683	2	2
								9208 " 10
					Clothing & accoutrements for 2 P ^d Consts	8	12	10
					Do Do for P ^d C.	47	14	10
					Do Do for D ^d C.	68	1	"
					Do Do for C.	804	6	8
								929 3 4 X
					Contingencies			460 6 5
								10597 10 7
								26496 8
								79483 11
	Total Amount paid by the Municipality into the Treasury			8769 12 4	Total Deduction one fourth payable by Govt			

Memo

Office of the Superintendent of Police Madras District

Sept 19

Inspectors

Native Do 20

Deputy Do 20

Constables

Total

Sanctions Strength Average actual strength employed

2^d Class 3^d Class

4 4

6 6

70 66

82 76 1/2

Amount to be re-fundeed to the Municipality is Rs. 821-4-5.

Signed / T. K. Cuthbert Capt.

Superintendent of Police

True Copy

x A statement of actual strength for which clothing was issued

Enclosure No 2

In a letter to the Chief
Secretary to Govt.
dated 4th November 1871
No 126.

Annual statement of
the actual receipts of
charges on account of
the Madras Municipal
Police force for 1870/71

L. Feb. 23 50/71

Actual Strength employed in the Municipal
Town of Madras during 1870/71

Month	C. P.	N. P.	By Cons.	Constable	Remarks
May ⁷⁰	1	4	5	68	Clothing &c is charged as per this actual strength employed
June	1	4	5	61	
July	1	4	5	70	
August	1	4	5	71	
September	1	4	6	69	
October	"	4	6	67	
November	"	4	7	66	
December	"	3	6	53	
January ⁷¹	"	3	6	66	
February	"	3	5	68	
March	"	3	5	68	Signed, T. R. Guthrie Capt Supt of Police
April	"	3	5	61	
Total	5	43	66	788	
Average	5/12	4	6	66	

(True Copy)

Mr. J. S. J. S. J. S.
President

J. S. J. S. J. S.
Vice President

Enclosure No 3

In a letter to the Hon.
Secretary to Govt.
dated 4th November 1871
No 126

Detailed statement
showing the refund
of Taxes in 1870/71

L. Pub. 235074

Attached statement showing the Names of parties to whom Rs found were made during the year 1870/71

Appals No	Names of parties to whom referred	Profession to which or Name of place	Amount to be paid	Amount of payment
779 of 1868/69	Sunmootao Pillay	Profession 1868/69	6	"
1215 of	Thunthoobana Varadachari	Do	1	"
819 of	Sunwarappa Chetty	Do	1	"
1330 of	Syder Sub	Do	1	"
1231 of	Meerasa	Do	2	"
1261 of	Chinnacanda Parasimman Chetty	Do	1	"
767 of	Sandakalingam Chetty	Do	6	"
1223 of	Chetty appan Chetty	Do	13	"
1172 of	Chala Vellacoppen Chetty	Do	6	"
795 of	Seetharamsing	Do	1	"
1266 of	Juckoova Rengasamy Chetty	Do	1	"
596 of	Parasooram Chetty	Do	1	"
185 of	Vagoos Meera Rautan	Do	3	"
1268 of	Ramachandram Chetty	Do	1	"
1286 of	Veerama cone	Do	"	"
186 of	Meerossan Rautan	Do	3	"
796 of	Pethacoot	Do	"	"
1248 of	Thirumalai	Do	"	"
1250 of	Vattannay Rengia	Do	"	"
1294 of	Alapachay Rautan	Do	1	"
1329 of	Marina Jeganathan Chetty	Do	1	"
1377 of	Goolam Gholdeen sail	Do	1	"
458 of	Thottayettaoosachan Chetty	Do	1	"
1334 of	Chochan Chetty	Do	9	"
791 of	Chowimmattos	Do	1	"
141 of	Pinniaachudoo	House tax	1	"
"	Kuckmathor saucian (Vide) Prop on 18/70	Do	5	"
"	Thoomathoor Chuttrun (Saidoor)	Do	21	"
15 of 69/70	Kalingacore	Profession 1869/70	1	"
27 of	Bungarao Chetty & his brother	Do	12	"
28 of	Shatta Core	Do	1	"
29 of	Pannia Rajanathan Chetty	Do	"	"
47 of	Marina Pannas Chetty	Do	2	"
63 of	Poorum	Do	1	"
66 of	Venguttackellam Chetty	Do	2	"
111 of	Chetty appan Chetty	Do	6	"
157 of	Thumana Peromal Chetty	Do	"	"
190 of	Subba Thirumalan Chetty	Do	"	"
90 of	Mokomed Rautan	Do	6	"
262 of	Apparao Pillay & sons	Do	13	"
		Carried forward	138	7

2577

Madura 29th October 1871

To

The President

Madura Municipality

Sir,

I beg to submit my Report on
the Audit of the accounts of the Madura
Municipality for the Official Year 1870/71.

I have seen that all entries
in the Day Book are supported by cor-
responding vouchers, and that the daily
totals of the different accounts have
been posted in the Ledger from the latter.
I have compiled the annexed Abstract,
which shows the total receipts and
expenditure during the year, as well as
the Cash on hand on 30th April 1871.

I regret having to report that
the system in which the books have been
kept is liable to create confusion, not
only this but great carelessness is apparent
throughout; numbers of inaccuracies
occur the rectifying of which has greatly
hindered me in my work. The vouchers
I found irregularly sorted, most of them
and some for large amounts, apparently, are
passed on no other authority than that of
the Manager. Several receipts for payments
I found unstamped.

The Ledger which should
have been balanced is unfurnished.

I have the honor to be
 Sir
 Your Most obed^t serv^t
 Signed J^s King

P.S.

The difference between the total receipts and disbursements in my report and in the one sent Government, is occasioned apparently by my taking into account various transfers for entries, which were not included in the report sent to Government. Both reports must be correct, they both balance.

signed A. King.
True Copy

Wm. L. L.

[illegible]

I have the honor to be
Sir
Your Most obed^t serv^t
Signed J^s King

P.S.

The difference between the total receipts and disbursements in my report and in the one sent Government, is occasioned apparently by my taking into account various transfer entries, which were not included in the report sent to Government. Both reports must be correct, they both balance.

signed A. King;
True Copy

Wm. L. L. L.
President

[illegible]

4
Choy
J. J.
J. J.

Pub Dept
No. 292
Memorandum
Dated 25th Oct/71

Public Department

PROCEEDINGS of the MADRAS GOVERNMENT.

Read the following letter from the

Acting President of the
Municipal Commission
Madura, dated 8th Sep-
tember and 4th November 1871
Nos 69 and 126.

Order thereon 28 November 1871 No. 1470.

The receipts of the
Municipal Commissioners of
Madura for 1870-71 are shown
in the marginal abstract. The
refunds of taxes have been set
off against the gross yield, and the
proceeds of sale of sweepings a-
gainst conservancy; while the
sum erroneously drawn for
establishment and refunded
has been omitted on both sides
Under tolls are included Ru-
pees 2015 received in advance
for

Current
Rates on houses Rs. 7011-1-9
Taxes on Carts Rs. 5478-11-"
Tolls 23460-"
Taxes on Vehicles Rs. 1722-4-"
Registration of Carts 742-"
License fees 537-8-6
Fines 125-1-10
39076-11-1

State contribution 10,376-5-1
Arrears
Rates on houses Rs. 1439-2-2
Tax on Carts Rs. 3773-14-2 5,213-11-2
Other receipts 10,010-9-1
Balance brought forward 32,771-15-3
97448-8-8

287

For the current ^{year} 1871-72.
The current receipts from taxes
were therefore Rs 370 61-11-1;
and the whole sum available
for expenditure including
Rs 32 771-15-3 brought forward
from 1869-70 was Rs 97,148-8-8.

2. The expenditure amounted
to Rs 63,464-6-, leaving a
balance of Rs 33,784-2-8 of
which Rs 23,400 are in Government
securities. The items of new
works and repairs are of an
ordinary character. The repairs
of the Municipal ^{Office} should have
appeared as public works, and
not under Establishment. The
cost of the mere office esta-
blishment was Rs 5795-7-2
which is enormously high. The
remarks of Government in para
2 of G. O. 12^d April 1870 A. 436,
appear to have been disregarded.
The President will suggest to
the Commissioners the desira-
bility of revising their esta-
blishment which, to judge
from

from the state of the collections
noticed below, must be very in-
efficient. Under section 29 Ru-
pees 2000 were expended on
the repairs of Simmala
Naicks Palace. The Commis-
sioners have paid Rs 821-8-5
in excess for Police, and this
sum is shown as an advance
recoverable. The President
states that the Police adjust-
ment referred to in Para 5 of
G. O. 27th September 1870
No 1226 has been carried out,
but no debits or credits on
this account appear in the
Statements.

in the margin

New Works	9986-2-9
Repairs	3249-14-2
Conservancy	23589-7-10
Police	7948-8-11
Establishment	7191-12-7
	51965-9-3
Other purposes	7214-4-10
Refund State Contribution	3463-3-6
Advanced recoverable	821-8-5
	63,464-6-
Balance	33,784-2-8
	97,148-8-8

3. The State contribution
is

is to be struck ~~on~~ the inde-
pendent current receipts, and
will amount to Rs 12,353-14-6.

The Commissioners have drawn
Rs 10376-3-1 and had police
remission Rs 2649-6-8 total
Rs 13025-11-9. Adjusting
the excess Rs 671-13-5
against the police overpay-
ment, Rs 149-11- remains
due to them.

4. The Commissioners of
Madura have preferred
no claim under G. O. 3 May
1871 No 583 for the reimburse-
ment of expenditure on police
buildings.

4. The demand collection
and balance statements
now furnished for the 5 years
ending 1870-71 show that
demand collection and balance
of house and trades taxes were
as follows.

	House Tax -	Trades tax.
Demand	37,031	80,940
collected	34,940	50,786
	2091	30,154
Remitted	138	14,835
	1953	15319
	Thus	

12353-14-6
10376-3-1
2649-6-8
13025-11-9
671-13-5
149-11-0

Income uncollected on account

Thus the ~~amount~~ of house tax have
been 10 per cent and of the trades tax
37 per cent. This state of things is
highly unsatisfactory, ^{more} and the Com-
missioners explanation and pro-
posed solution of the difficulty
^{be accepted} equally so. In order to avoid in-
creasing the balances out standing,
they have abstained from levying
the professional tax for the current
year. The Government do not
doubt that they will have to get
rid of the balance by repeating
the wholesale remissions of 1868-69.
The President will report what
was the additional work on
account of which extra remun-
eration amounting to Rs 800--
or nearly half his salary was
awarded to the manager.

H.P.

Edw. C. Madura
W. Kept
said of Revenue
Dept. Genl
Super. of Police
Sanitary Commr

drop for

Oct. of 1873 **SMITH.**

Public

To

The Nat. Acad. Comm.

Chairman

et al

Dated

Nov. 21/73

1871, No. 1770.

Recd.

Nov 21/73
Nos. 114. 115.

*Received as per
check dated 11/21/73
for 1870-71*