

Number of pages 62
Date of receipt 21-5-37
M.R.O. 1-22000-18-10-37

MADRAS RECORD OFFICE.

Government of Madras.

Public DEPARTMENT

G.O. No.	1878	Press Mis.
Dated	7-12	19/5/37

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Department,
9th December 1871.*

Read the following papers:—

No. 43. From the President of the Municipal Commission, Dindigul, to the Acting Chief Secretary to Government, Fort St. George, dated Madura, 27th May 1871, No. 12:—

With reference to the Order of Government, Public Department, dated 18th March 1871, No. 370, I have the honour to submit a letter (with seven enclosures), dated 9th May, No. 1, from the Vice-President of the Dindigul Municipality, giving the explanation called for by Government with bills submitted by the Superintendent of Police.

From H. W. BLISS, Esq., Vice-President of the Municipal Commission, Dindigul, to the President of the Municipal Commission, Dindigul, dated Buttagunda, 9th May 1871, No. 1.

I have the honour to furnish the further information with regard to the Municipal accounts for 1869-70, called for in Government Order, No. 370, dated 18th March 1871, Public Department.

2. *Paragraph 2.*—Deducting departmental fines and sale proceeds of town sweepings from "Establishment" and "Conservancy," respectively, these items will stand at Rupees 661-9-0* and Rupees 1,080-5-2,* instead of Rupees 668-9-0 and Rupees 1,091-8-2 as entered in the accounts submitted with the Acting President's letter, No. 26, dated 29th June 1870, embodied in Proceedings of Government, No. 1584, dated 8th December 1870. As will be seen from note (m) to Enclosure No. II., the Government contribution has to be struck on expenditure, and will not, therefore, be affected by the items of "Pound fines" and "Sale of avenue clippings."

3. *Paragraph 3.*—The sum of Rupees 199-1-5 herein entered is wrong. It should be Rupees 149-5-1, which, it will be noticed, is three-fourths of Rupees 199-1-5. This refund is due from the fact that, during 1869-70, the monthly Police expenditure was entered in the Treasury accounts at three-fourths of the full budget allotment under the Accountant-General's circular marginally noted, whereas the actual expenditure, as appears by the account submitted to the Commissioners by the Superintendent of Police, under Section 30 of the Act, fell considerably short of the full amount, and was as under:—

	RS.	A.	P.
Three-fourths actual expenditure of Police paid monthly in advance during 1869-70	1,585	15	0
Three-fourths cost of Police for April 1869, paid in arrears in February 1870	147	10	0
Total	1,733	9	0

This latter sum had to be paid in 1869-70, because, up to the beginning of that year, no Police charges were debited in the Treasury accounts from the end of 1866-67, and this item was omitted from the adjustment of November 1869, referred to in paragraph 11 below, which was based on the bills of the Superintendent of Police received up to that date only.

4. The difference between the above total and the sum (Rupees 1,882-14-0) with which the Municipality was debited by the Treasury Deputy Collector during the year is the above sum of Rupees 149-5-1, which should now be refunded. This amount was before calculated at Rupees 199-1-5, in consequence of the full budget allotment having been debited in the Municipal accounts, instead of three-fourths only, as in the Treasury accounts.

*Proceedings of the Madras Government, Public Department,
9th December 1871.*

5. Besides the above sum of Rupees 1,882-14-0, the Commissioners paid, in Dindigul, in 1869-70, the following sums, on which in Enclosures I. and II. I have provided for the Government contribution being paid:—

	RS.	A.	P.
Rent of Station-house	18	0	0
Building of Police huts	575	0	0
Total	593	0	0

6. *Paragraph 4.*—I enclose (No. II.) a memorandum which shows the actual cash balances at the beginning and end of 1869-70. To find these out I have had to go through the accounts from November 1866, and find them so full of errors that I have thought it best to give an abstract from that date up to April 30th, 1870, with explanatory notes. The discrepancies between this abstract and the accounts before submitted with the annual reports are due to several reasons, chief of which are the habits of counting credits and recoverable advances as cash balances, and of crediting receipts and payments to the year for which they were made instead of to the year in which they were made. The ultimate result is that the cash in the Treasury exactly corresponds with my calculation of what ought, according to the accounts, to be there. This is so far satisfactory. In this enclosure I have also noted the Government contributions properly claimable by the Municipality for each year. These have been calculated according to the system laid down in Government Order, dated 16th August 1870, No. 1033, Public Department, and will have to be referred to in my remarks on paragraphs 5 and 6 of the Government Order now under reply.

7. It will be understood from what follows (in paragraph 11) that the entries in Enclosure No. II., relating to the Police represent adjustments subsequently made, and not the actual sums entered at the time either in the Municipal or Treasury accounts.

8. The sum of Rupees 50-2-2, stated to have been drawn on account of repairs not executed, is the surplus remaining of several sums drawn at different times for expenditure on works in progress, and refunded in consequence of the cost of the works having been less than the estimates. It has already been explained by Mr. Sharp in his letter, recorded in Government Proceedings, No. 1584, dated 8th December 1870, that this sum was erroneously credited as a receipt. The mistake has been corrected in the account now submitted.

9. With reference to the items by which (*vide* page 4 of Proceedings, dated 8th December 1870, No. 1584), Mr. Sharp explained the discrepancy between the balance carried forward in the report for 1868-69, and that brought forward in the report for 1869-70, I have the honour to offer the following explanations.

10. The item noted in the margin was a recredit during the year, and should have been shown as such. The following is the method by which it was ascertained that this recredit was due to the Municipality.

Rupees 649-1-10.

11. As explained in paragraph 10 of my letter, No. 13, dated 12th August 1869 (embodied in Government Proceedings, dated 13th October 1869, No. 1412, Public Department), for several years the Municipality were unable to adjust their accounts properly in consequence of their not knowing the exact cost of the Police. This was because they were only furnished with statement of the pay of the Police Force, but not with accounts of the expenditure on contingencies, arms, and clothing. At last, in November 1869, with a view to settle this matter once for all, I went into Madura and went over the accounts in company with the Treasury Deputy Collector. The information then obtained from the Police Office enabled us to calculate that the cost of the Municipal Police for the three years, 1866-67, 1867-68, and 1868-69, was Rupees 4,111-10-10 as shown in Enclosure No. III., which is a copy of a memorandum drawn up at the time. Of this sum the Municipality had to pay three-fourths or Rupees 3,083-12-2, of which sum Rupees 923 only had up to that time been debited to the Municipality and credited to Government in the Treasury accounts. According to those accounts, therefore, the sum of Rupees 2,160-12-2 was still due from the Municipality to Government. In the same period, however, in the accounts kept in the Municipal Office, the sum of Rupees 4,977-2-8 had been debited as cost of Police. As a set-off to this, of

*Proceedings of the Madras Government, Public Department,
9th December 1871.*

course, had to be taken so much of the general Government contribution under all heads (already credited, though wrongly, in the Municipal accounts) as would amount to (one-fourth the cost of the Police) Rupees 1,244-4-8 (Rupees $\frac{4977-2-8}{4}$). This left the net amount debited in the Municipal accounts to "Police," Rupees 3,732-14-0, whereof Rupees 923 only had been debited in the Treasury accounts. The balance was Rupees 2,809-14-0, whereas, according to Enclosure No. III., the amount due was Rupees 2,160-12-2 only, or Rupees 649-1-10 less, which sum had, therefore, to be re-credited in the Municipal accounts. It will be noticed (*vide* also paragraph 7, *supra*) that this item has disappeared from the accounts as recast in Enclosure No. III., and that the result of this adjustment was the same as if the Commissioners had paid the full cost of the Police for the three years (Rupees 4,111-10-10), and had received a Government contribution thereon of Rupees 1,027-14-8. The transaction has been so entered in Enclosure No. II., and, in order to make the matter perfectly clear, the Treasury accounts should be corrected to the same effect. This must be remembered in the discussion of the question whether the Commissioners have or have not overdrawn on account of Government contribution (*vide* paragraphs 5 and 6 of the Government Proceedings under reply, and paragraphs 14 to 17 of this letter, *infra*).

12. I trust that this explanation will be found satisfactory. It will be noticed, I trust, that the Municipal Commissioners are not to blame for the non-adjustment, at an earlier date, of the Police accounts, or for the neglect to debit the monthly cost of the Police in the Treasury accounts.

13. The next item mentioned by Mr. Sharp, which has to be noticed, is that in the margin.

Rupees 73-1-2.

This was a sum of money collected on account of 1867-68, and in hand at the end of that year, remitted to the Treasury in 1868-69, and credited to 1867-68, and not brought into the accounts for the year in which it was remitted to the Treasury. The only reason I can give for this is that it was a mistake of the Municipal Goomastah. The fact that this sum had been omitted from the total of cash in hand at the end of 1867-68 was not discovered until 1869-70, when the amount of cash balance was corrected by the addition of so much.

14. *Paragraph 5.*—With regard to the item of Rupees 488-9-10, referred to in paragraph 5 of the Government Order under reply, I beg to state that Mr. J. R. Arbuthnot's meaning has been misapprehended. This sum was not paid on account of Government contribution on three years' cost of clothing and accoutrements of the Police. On the contrary, it remained unpaid nearly up to the end of 1869-70, because of the non-adjustment of such Police charges of the three preceding years, but when paid was paid on account of Government contribution for those years on charges under Section 25 *other than* Police charges. And this is what Mr. J. R. Arbuthnot doubtless meant. Government contribution on *all* Police charges is included in the sum of Rupees 1,027-14-8 mentioned in Enclosure No. III., and in paragraphs 11 to 13, *supra*.

15. Under the explanations now afforded, the further remarks of Government in this paragraph of their order under reply do not appear to call for observation.

16. *Paragraph 6.*—If the Government will be good enough to refer to Enclosure No. II., they will see that the sums due and drawn as Government contribution in the three years 1866-67 to 1868-69 are as follow, and not as shown in the margin of the Government Order under reply:—

	Due.			Drawn.		
	RS.	A.	P.	RS.	A.	P.
1866-67	279	14	4	422	4	0
1867-68	753	10	4	...	...	...
1868-69	906	3	11	1,027	14	8
	...	...	...	488	9	10
Total	1,938	12	7	1,938	12	6

In each year one-fourth the expenditure was less than one-third the receipts. I have not, therefore, thought it necessary to analyze the latter and exclude such items as "Found fines," &c., as would have affected the amount of the Government contribution if one-third the receipts had

*Proceedings of the Madras Government, Public Department,
9th December 1871.*

been less than one-fourth the expenditure. This leaves the Government still in debt to the Municipality for 1869-70 in the following sums :—

	RS.	A.	P.
Overpaid for Police (<i>vide</i> paragraphs 3 and 4 of this letter) ...	149	5	1
Government contribution on all charges in 1869-70 under Section 25 except pay, clothing, and accoutrements of the Police— <i>vide</i> note (m) to Enclosure No. II., ...	851	4	10
Total ...	1,000	9	11

17. The fact, that in 1866-67, the Commissioners overdrew on account of Government contribution is due to the fact that they were credited every month in the Treasury accounts with one-fourth the proportionate share of the Budget Estimate of expenditure for the year, whereas the actual expenditure was considerably less than the budget allotment.

18. *Paragraph 7.*—Copies of all the bills of the Superintendent of Police are herewith submitted as desired. It will be noticed that, except for the year 1867-68, the sums entered therein as disbursed for the pay of the Police agree with those given in Enclosure No. III. The difference in that year is Rupees 15-11-10. I believe this is due to the Superintendent of Police having withdrawn certain charges for the pay of men employed as orderlies, treasure escorts, &c., which I had objected to as not properly payable by the Municipality. In the same way, the contingent charges for 1866-67 were, I believe, withdrawn, and the proper charge of five per cent. on the pay substituted in Enclosure No. III. None of the bills, except that for 1869-70, contain any charges for "Contingencies" or "Accoutrements and clothing;" but in drawing up the memorandum, of which Enclosure No. III is a copy, the first were taken at five per cent. of the pay as above stated, and the latter were, I remember, computed from printed lists of prices obtained from the Police Office in Madura. Except the bills, copies of which are sent herewith, there are no records in the Municipal Office bearing on the subject. If further explanation is desired, it must be obtained from the Superintendent of Police. But I trust it will not be considered necessary.

No. 44. From the President of the Municipal Commission, Dindigul, to the Chief Secretary to Government, Fort St. George, dated Madura, 2nd September 1871, No. 18.

With reference to the Government Order, Public Department, No. 583, of the 3rd May 1871, I have the honour to submit a statement showing the expenditure incurred by the Dindigul Municipal Commissioners on Police buildings, the Government contribution towards the same, the percentage deduction for deterioration, and the net amount due to the Commissioners. The value of old materials used in contributing Police huts has also been deducted.

2. The percentage for deterioration has been calculated on the Commissioners' share of the cost of the buildings. As a portion of the Police Station is thatched, I have entered deterioration for it at ten per cent. per annum.

3. The Police Station at Dindigul is not the property of the Commissioners, but belongs to the temple in that town, which has been leased to the Commissioners for a long term at one Rupee per mensem, on their engagement to make the alterations required to fit it for use as a Police Station, and to keep it in repair during their tenancy. The Superintendent of Police desires to have the lease transferred by the Commissioners to his Department. I think the transfer can be made in the name of the Superintendent of Police for the time being.

*Proceedings of the Madras Government, Public Department,
9th December 1871.*

No. 45. From the President of the Municipal Commission, Dindigul, to the Chief Secretary to Government, Fort St. George, dated Madura, 26th September 1871, No. 19.

I have the honour to forward the annual report* received from the Vice-President on the working of the Towns' Improvement Act in the Town of Dindigul during the year 1870-71. The working of the Act appears to have been satisfactory on the whole.

2. The Vice-President's letter, referred to in paragraph 3 of the report, was submitted by me to Government with letter, No. 12, of the 27th May 1871.

From H. W. BLISS, Esq., Vice-President of the Municipal Commission, Dindigul, to the Acting President of the Municipal Commission, Dindigul, dated Chinnamanore, 16th September 1871, No. 18.

I have the honour to submit the annual report on the working of the Towns' Improvement Act in the Town of Dindigul in the year 1870-71.

2. The receipts according to Enclosure C amounted to Rupees 5,151-8-3, which, with the balance in hand at the beginning of the year (Rupees 4,037-14-5), made the total sum at the disposal of the Municipality for expenditure in the year Rupees 9,189-6-8. The amount expended was Rupees 6,695-11-5, and the balance in hand at the commencement of the current year Rupees 2,493-11-3.

3. Enclosure C shows also that Rupees 1,860-4-1 are due to the Municipality from Government. Of this sum Rupees 4-4-9 was due from the Police Superintendent on account of overpayments made to his Department through the Treasury for the cost of the Town Police during the year under report. The circumstances under which the two sums of Rupees 851-4-10 and Rupees 149-5-1 are due to the Commissioners from Government have been fully explained in my letter, No. 1, dated the 9th May last, Government orders on which are awaited. The Government contribution for the year, under report is calculated at Rupees 855-5-5, as follows, on the basis of one-fourth the expenditure which is less than one-third the current receipts :—

	RS.	A.	P.
Cost of Police by Superintendent's account ...	2,227	11	0
Rent of Police Station ...	11	0	0
Other expenditure under Section 25 of the Act ...	3,410	5	8
	4)	5,649	0 8
		1,412	4 2
Deduct already received on account of the operation of the rule that the Municipality pays three-fourths only of the Police cost month v ...	556	14	0
Balance due by Government as contribution for 1870-71 ...	855	5	5

4. *COLLECTIONS.*—The collections have exceeded the estimate under all heads but that of house-tax, in which there were considerable arrears at the end of the year. This was owing to the fact that, in consequence of the expectation that the new Act would be introduced in the second half of the year under report, the house-tax had to be collected in two instalments instead of once for all, and the work of the tax collector was thereby doubled. The arrears outstanding at

Proceedings of the Madras Government, Public Department,

9th December 1871.

the end of the year have since been collected except about 30 Rupees, or about three per cent. on the estimate

5. The increase (Rupees 1,100) in the toll collections (Rupees 3,300) over the estimate (Rupees 2,200) is due to the estimate having been taken low for safety's sake, and to competition at the sales of the contracts for their collection.

6. EXPENDITURE.—The total expenditure under the head of "New works" has been Rupees 2,163, of which Rupees 1,185 has been spent on the market now in course of erection, and Rupees 685 on the construction of a road nearly a mile long to join the south-western part of the town and the Madura and Butlagunda roads with the hamlet of Nagulanaikanputti at the south-eastern corner of the municipal boundaries where a celebrated fair is held weekly. This road forms the southern boundary of the Municipality for a considerable distance. The expenditure on latrines has been materially less than was estimated owing to the Sanitary Commissioner not having approved of the plan adopted by the Commissioners. He has been applied to for advice on the subject.

7. REPAIRS.—These have been of an ordinary kind, and require no remark.

8. CONSERVANCY.—The estimate under this head was Rupees 1,332, and the expenditure has been Rupees 1,722. The increase is due to the appointment of an overseer and an extra *Kangani*, who were found necessary for the superintendence of the increased staff of sweepers. I should mention that road repairs are ordinarily executed by the sweepers at odd times when they can be spared from their proper work.

9. POLICE.—The account submitted by the Superintendent, under Section 30 of the Act, is herewith forwarded.

10. ESTABLISHMENT.—The establishment remained unaltered during the year under report with the exceptions that the pay of the tax collector was raised from 8 to 9 Rupees per mensem and that the pay of the two watchmen employed to prevent the defilement of the two principal wells on which the towns-people depend for water has been transferred to "Conservancy" as being a more appropriate head.

11. MISCELLANEOUS.—Under this head I have entered some items which could not be conveniently included under any other. The sum of Rupees 50 entered as "Refund of fines" is the amount of a fine levied by the Sub-Magistrate under the Act and credited in 1869-70, but remitted by Mr. Campbell, the Assistant Magistrate, who had the temporary charge of the Sub-Division on appeal and refunded in the year under report. The law expenses are, 1st, the cost of obtaining copies of evidence and sentence in a case before the Sub-Magistrate in which a person was charged with breach of Municipal bye-laws with the view of bringing the Sub-Magistrate's conduct before the Magistrate of the district; and, secondly, further costs of the suit brought by the Municipality against a former toll contractor to recover arrears due by him. The decision of the District Moonsiff in favour of the Commissioners in this suit was appealed against and confirmed by the Principal Sudder Ameen. Costs and amount decreed are now in course of collection.

RS.	A.	P.
851	4	10
149	5	1
855	5	5

1,855 15 4

12. I request that early orders may be obtained for the payment by Government of the sums marginally noted, which are due to the Municipality.

13. The late date at which this report has been submitted is due to the difficulty which was experienced this year in procuring in Dindigul the services of any person qualified to audit the Municipal accounts.

No. 46. ORDER THEREON, 9th December 1871, No. 1818.

With the first of the foregoing letters, the President of the Municipal Commission, Dindigul, submits the revised accounts of the Municipality for 1869-70, called

Proceedings of the Madras Government, Public Department,

9th December 1871.

for in G. O., 18th March 1871, No. 370, and with the second, the annual report and accounts for 1870-71.

2. The Vice-President, Mr. Bliss, shows the causes of the discrepancies in the accounts heretofore rendered for the years 1866-67 to 1868-69, and the nature of the adjustments made in November 1869 on account of the cost of the Police for those years which till then had not been accurately ascertained. The result is that the payment of Rupees 488-9-10, made to the Commissioners in 1869-70, closed the account between them and Government up to the beginning of that year. Mr. Bliss in his corrected abstract of the earlier accounts shows the whole cost of the Police as ascertained by him, and he is consequently obliged to show, as a real receipt in 1869-70, the State contribution thereon, Rupees 1,027-14-8. There was no such real receipt, and it would have been better to have shown only three-fourths of the Police charges in the earlier years, the effect being to increase the balance brought forward to Rupees 4,465-12-3. The corrected receipts and disbursements for 1869-70 are as follow:—

Current.			Expenditure.		
	RS.	A. P.		RS.	A. P.
Rate on houses	889	9 7	New works	446	5 3
Tolls	2,767	14 5	Repairs	624	0 1
Tax on vehicles, &c.	480	12 0	Conservancy	1,080	5 2
Registration of carts	318	0 0	Police	2,326	8 11
License fees	12	0 0	Establishment	661	9 0
Fines	256	0 0			
	4,724	4 0		5,138	12 5
Arrears.			Purposes, &c.	540	2 2
Houses	26	13 0	Advance recoverable	149	5 1
Tolls	8	0 0			
Vehicles	16	8 0		5,828	3 8
Carts	3	0 0	Balance	4,037	14 5
State contribution. 488 9 10					
	542	14 10			
Other receipts	133	3 0			
Balance	4,465	12 3			
Total	9,866	2 1	Total	9,866	2 1

3. According to Mr. Bliss' statement in paragraph 3 of his letter the Commissioners paid in excess for Police Rupees 149-5-1 for thirteen months in 1869-70. The payments for 1870-71 were made in advance.

4. The State contribution for 1869-70 is to be struck on the expenditure, and will be Rupees 1,429-2-6. The Police remission allowed during the year having been Rupees 577-13-8, a balance of Rupees 851-4-10 as computed by Mr. Bliss is due to the Commissioner, or with the Police refund Rupees 1,000-9-11.

*Proceedings of the Madras Government, Public Department,
9th December 1871.*

5. The accounts for 1870-71 are correctly prepared. The receipts are shown

Current—		RS.	A.	P.
Rate on houses, &c. ...	...	656	4	3
Tolls ...	...	3,300	0	0
Tax on vehicles, &c. ...	...	473	8	0
Registration of carts ...	...	332	0	0
Licenses ...	...	11	14	0
Fines ...	...	169	0	0

in the marginal abstract. Current taxes yielded Rupees 4,942-10-3, and the sum at the disposal of the Commissioners was Rupees 9,189-6-8.

Arrears—		RS.	A.	P.
Houses ...	...	60	8	2
Tolls ...	...	14	10	10
Vehicles ...	...	2	0	0
Carts ...	...	2	0	0

6. From this sum they expended Rupees 6,695-11-5, leaving a balance of Rupees 2,493-11-3. The repairs of the Police Station should have been shown under Police and the law costs, as recoverable under advances, to which head they have been transferred together with the excess payment for Police now to be refunded, Rupees 4-4-9.

Other receipts ...	...	79	3	0
Balance ...	...	129	11	0
		4,037	14	5
Total ...		9,189	6	8

7. The State contribution to be struck on the expenditure under Section 25 will be Rupees 1,397-4-11, and Rupees 556-10-9 having been received in the shape of Police remission, the balance Rupees 840-10-2 are now to be paid to the Commissioners. The Auditor's report should have been submitted to Government.

New works		RS.	A.	P.
Repairs ...	...	936	14	8
Conservancy ...	...	169	14	0
Police ...	...	1,723	10	0
Establishment ...	...	1,685	0	3
		518	2	2

Purposes, &c. ...	...	5,082	9	1
Advances and refunds ...	...	1,549	0	9
		114	1	7
Balance ...		6,695	11	5
Total ...		2,493	11	3
		9,189	6	8

8. For the Police buildings the President claims Rupees 268-15-11 arrived at by deducting 10 per cent. for deterioration of a thatched building. This is too high. The payment of Rupees 286-3-0 is sanctioned. In all Rupees 2,131-11-10 are now to be paid to the Commissioners.

(True Extract.)

R. S. ELLIS,
Chief Secretary.

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

Rd. J. Wright.

A

Detail of actual Expenditure for new Works and Improvements Carried out by the Municipal Commissioners for the Town of Dundee during the year 1869-70 for the purposes specified in section 25 of Act X of 1865 (Madras)

Description	Amount of Estimate			Actual Expenditure	
	Rs.	A	P	Rs.	A P
Buildings:—					
Police Huts				575	" "
Latrine	500			100	" "
Roads:—					
Roads	80	"	"	800	
Tunnels	231	5	3		
Compensation	35	"	"		
				346	53
				1021	53
Other works than those specified in sec. 25 including cost of fencing Avenue trees forming by charged under "Contingencies"	3000			178	52

Description	Amount of Estimate			Actual Expenditure	
	Rs.	A	P	Rs.	A P
Buildings:—	100			"	" "
Roads:—					
Roads	472	14	1	550	
Tunnels	59	2	"		
Tools & plant	92	"	"		
				624	" 1
Other works than those specified in sec. 25				361	13 "

I. New Works

II. Repairs

Bill of 1871

PUBLIC.

To THE PRESIDENT OF THE MUNICIPAL COMMISSION, Dundee.

Acc. Dec. 1871.

Dated December, 31st.

Recd.

Recd.

G.O., 3rd December 1871, No. 1812.

THE MUNICIPAL COMMISSION, Dundee.

Remarking on the several accounts of the Dundee Municipal Commission for 1869-70, and verifying the annual report and accounts for 1870-71.

Nature of Charges			Amount Estimated		Expenditure for 1869-70		
			Rs	A P	Rs	A P	
Ordinary	{	Scavenger's Carts	485	10 2			
		Sweepers	276	7 2			
		Superintendence	77	" "			
		Watchmen for tanks	72	" "			
		Baskets	" 7 "			97	8 4
Extraordinary	{	Scavenger's Carts	24	2 -			
		Sweepers	47	9 4			
		Superintendence	21	7 9			
		Disinfectants &c					
Total					86	12 9	
Deduct amount of sale of Sweepings					1091	8 2	
					11	3 "	
					1080	5 2	

IV. Police	Pay of the Police as per Treasury by Collis account		1882	14 "
	Rent of Police Station		18	" "
			1900	14 "

V. Establishment

Particulars	Salary						Total		
	Per Mensem			Per annum					
	Rs	A	P	Rs	A	P	Rs	A	P
Supervision & Management:—									
1. Gumas tah	17	8		210	"	"			
1. Tax Collector	8	"		96	"	"			
1. Vaccinator	7	"		84	"	"			
1. Peon for April 1869	6	"	"	6	"	"			
Pay of an acting Gumas tah				1	"	"			
Miscellaneous Charges				270	14	"	668	9	"
Deduct: Departmental fines							7	"	"
							661	9	"

B

Abstract of Charges under all heads incurred by the Municipal Commissioners for the Town of Dindigul during the year 1869-70

		Other than under S. 25		Under S. 25		Total	
		Rs	A P	Rs	A P	Rs	A P
1	New Works	178	5 2	446	5 3	624	10 5
2	Repairs	361	13 "	624	" 1	985	13 1
3	Conservancy	"	"	1080	5 2	1080	5 2
4	Police	"	"	2475	14 "	2475	14 "
5	Establishment	"	"	661	9 -	661	9 "
		540	2 2	5288	1 6	5828	3 8

C

Actual Receipts during the year 1869-70.

		Amount		Total	
		Rs	A P	Rs	A P
1	Rates on houses &c	26	13 "	916	6 7
	Arrears	889	9 7		
2	Tolls under Schedule B.	8	"	2775	14 5
	Arrears	2767	14 5		
3	Tax under schedule C	16	8 -	497	4 "
	Arrears	480	12 -		
4	Fees for the Registration of Carts	3	"	321	"
	Arrears	318	"		
5	Miscellaneous Receipts:—				
	Magisterial fines under the Act	256	"		
	Fees for the licenses	12	"	268	"
				4778	9 "
	Found fines	71	"		
	Sale of revenue clippings	62	3 "	133	3 -
	Total			4911	12 "
	Government Contribution for previous years			4889	10
	do do for Police for do			1027	14 8
	Balance in hand at the beginning of the year			3437	13 7
	Total receipts including balance in hand			9866	2 1
	Deduct Expenditure			5828	3 8

Balance in hand on the 1st May 1870

Add Advance recoverable

Government Contribution for 1869-70 due

Total available for future expenditure

4037 1/5

149 5/1

851 4/10

5038 8/4

A. W. S. W. H.

Vice President

From

The Vice President

Quintin

To The President

Madam

Dated 9th May 1871

Recd.

Enclosure No. 1 in a letter
No. 1 of the 9th May 1871

General Account

for 1869-70

P 1071 0

Jan. No. 1897

Bal
Ld

Total

Chas. L.

(True Copy)

W. W. Smith
Vice President

1871
In No. 1097

Statement of Receipts
for the year 1867-68
of the Municipal Council
of Madras

Received of the
Municipal Council
of Madras

for the year 1867-68

the sum of Rs. 10,000

Enclosure No. 5 in letter
No. 1 of the 9th May 1871

From
The Vice President
Quadrant
To
The President
Madras

Dated 9th May 1871
Recd.

Statement of account
Receipts & Charges on account
of Municipal Council of
Quadrant during the
year 1867-68

P 1871 D
In No. 1097

Statement of Receipts and Disbursements for the Police of the Municipal Town of Bridgford
for 1869-70-

[illegible]

Madura Police Office
17th May 1870
(Despatched 20th)

(signed) J. H. Green, Captain
Superintendent of Police

Mr. Smith

Received of Mr. W. W. W. W.
the sum of \$100.00

for the purchase of
the same

the sum of \$100.00

the sum of \$100.00

the sum of \$100.00

the sum of \$100.00

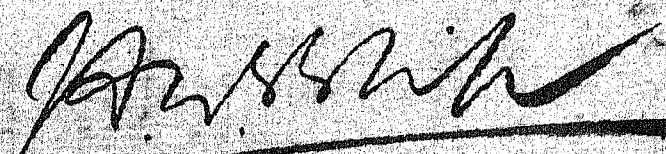
Statement of Actual Receipts and Disbursement on account of the Municipal Town Dividial during the year 1868-69.

Year Month & Date	Receipts	Amount	Total	Year Month & Date	Disbursements	Amount	Total
1868 May 1	Received from Dy Collector for Pay of the Police for Municipal Town of Dividial for April 1868	114	8 "	1868 May 1	Paid to Constabulary for April 1868	114	8 "
June 1	Received from do for do do for May 1868	104	1 10	June 1	Paid to do for May 1868	104	1 10
July 2	Received from do for do do for June 1868	107	8 "	July 2	Paid to do for June 1868	107	8 "
August 1	Received from do for do do for July 1868	129	" 9	August 1	Paid to do for July 1868	129	" 9
September 1	Received from do for do do for August 1868	128	9 7	September 1	Paid to do for August 1868	128	9 7
October 1	Received from do for do do for September 1868	123	8 "	October 1	Paid to do for September 1868	123	8 "
November 1	Received from do for do do for October 1868	157	8 "	November 1	Paid to do for October 1868	157	8 "
December 1	Received from do for do do for November 1868	129	8 "	December 1	Paid to do for November 1868	129	8 "
1869 January 4	Received from do for do do for December 1868	129	8 "	1869 January 4	Paid to do for December 1868	129	8 "
February 1	Received from do for do do for January 1869	121	8 "	February 1	Paid to do for January 1869	121	8 "
March 1	Received from do for do do for February 1869	121	8 "	March 1	Paid to do for February 1869	121	8 "
April 1	Received from do for do do for March 1869	121	8 "	April 1	Paid to do for March 1869	121	8 "
Grand Total. Rupees		1482	4 2	Grand Total		1482	4 2

Mudusa
1st May 1869
Despd 5th May 1869

(Signed) A. W. Bairnsfather Esq
Asst. Supt. of Police

(True Copy)


Vice President

Jan 12 1897

18710

188-69

188-69

188-69

188-69

188-69

188-69

188-69

188-69

188-69

188-69

188-69

188-69

188-69

188-69

188-69

Statement of actual charges on account of the Municipal Town Police of Quidiquil during the period commencing 1st November 1866 to 30th April 1869

Particulars	1866-67	1867-68	1868-69	Total
Pay of Police Town as per statement received from the Superintendent of Police	588 10 2	1412 5 8	1482 4 2	3483 9 "
Contingencies at 8 p per cent on the expenditure	29 7 2	70 9 10	74 1 10	174 2 8
Clothing and accoutrement	4 13 10	9 11 8		
Head Constable	5 8 4	17 10 8		
Deputy Constable	65 5 "	156 12 "		
Constable	75 11 2	184 2 4	194 1 6	453 15 "
Total	694 1 6	1667 1 10	1750 7 6	4111 10 10
Deduct one fourth of the total expenditure on account of Government contribution				1027 14 8
Net amount payable				3083 12 "
(Deduct the amount paid by the Municipality & credited in the accounts)				87 923 "
Balance due by the Municipality				2160 122

The per statement received from the Superintendent 1866

(Signed)

(Signed)

21st November 1869

Wm. W. B. Lister President

Enclosure 128 is a
letter to 149 to Aug 1871

From
the Lee Street

Director

the President
Business

Dated 9th Aug 1871
Recd

Review of actual change
on account of the business
done from 1866-7-58

P 1871 D
In No 1497

P. 1871 D
822 1/2 1897

~~304° 9' 4"~~

Abstract of the accounts of the Municipal Municipality for the years 1866-67 to 1869-70 inclusive.

	Expenditure	Receipt	Balance	Correct amount of Government Contribution	Explanatory notes.
	Rs. p. a.	Rs. p. a.	Rs. p. a.	Rs. p. a.	
1868-69					
Balance brought forward					
Cash in Treasury		1597 9 9			
do in hand		73 1 2			
Toll Contractor's deposit		191 - -			
Credited Subsequently by			1861 10 11		
Add Cash Receipts credited in Treasury during year		5380 2 3			
Total Receipts during year		7249 13 2			
Deduct Toll Contractor's Deposit for 1868-69 erroneously credited a second time		191 - - (E)			
Total available receipts including cash balance		7058 13 2			
Deduct charges:-					
Police	1750 7 6 (9)				
Other charges	1870 8 1	3620 15 7 (9)		905 3 11 (9)	
Add Toll Contractor's Deposit		292 8 -			
Total in Treasury at end of year		3730 5 7			
1869-70					
Balance brought forward:-					
Cash in Treasury		3437 13 7			
Toll Contractor's Deposit credited subsequently		292 8 -			
Add Tax Collected		3730 5 7			
Government contribution on Police for 1866-67 1867-68 and 1868-69		4619 4 - (L)			
do on other than Police Charges		1027 14 8 (L)			
Toll Contractor's Deposit for 1870-71		480 9 10 (J)			
		412 8 -			
		1027 8 10 1			
Deduct charges:-					
Police					
Pay re debited in the Treasury ac 31802 14 - (K)					
Rent of Station house		18 - - (L)			
		1900 14 -			

(9) The Police were estimated to cost Rs 2362 for the year but the actual cost was as shown. This reduces the total expenditure and therefore the Government contribution claimed below the amount shown in the margin of para 2 of Government order dated 13th October, 1869, No 1412, but raises it above the amount given in para 5 of the same Proceedings.

(h) In the report originally submitted the receipts were entered at Rs 4980-1-2. This sum was arrived at thus:-

	Rs	as	p.
Receipts as now shown	4619	4	-
Toll Contractor's Deposit received in 1868-69 and credited in this year	292	8	-
Vide para 2 of this letter { Departmental fines	7	-	-
{ Sale of Town Sweepings	11	3	-
Erroneously recredited, vide para 8 of this letter	50	2	2
	<u>Rs</u>	<u>4980</u>	<u>1 2</u>

(i) Vide para 11 of this letter

(j) Vide para 14 of this letter

(K) Vide paras 3 & 4 of this letter

(L) Vide para 5 of this letter.

1867-68
 1868-69
 1869-70

Abstract of the accounts of the District Municipality for the years 1866-67 to 1869-70 inclusive.

	Expenditure	Receipt	Balance	Correct amount of Government Contribution
	Rs. p. a.	Rs. p. a.	Rs. p. a.	Rs. p. a.
Brought forward		10278 10 1		
Charges on Police	1900 14 "			
Other charges under Section 25	3387 3 6			
Charges not falling under Section 25	540 2 2			
		5828 3 8		
			44506 5 1	857 4 10
^x Whereof				
Cash in Treasury	4035 1 2			
" in hand	2 13 3			
Toll Contractors Deposit	412 8			
Add				
Advances recoverable	149 5 1 (R)			
Government contribution for 1869-70 due 3	857 4 10 (m)			
Total available at end of 1869-70 towards expenses of 1870-71	5451 4 4			

Explanatory notes.

(m). The Government contribution has been calculated as follows:-
Expenditure under Section 25 taking cost of Police pay &c at the amount stated in the Superintendent's Bill (Rs 2114-9-4) was Rs 5549-12-10. One quarter of this = Rs 1379-15-2. This is less than one third of the Collections under the Act (i.e. excluding Pound fines and amount realized by sale of alienware clippings) which is Rs $\frac{4778-9-11}{3}$ or Rs 1592-13-8. Government Contribution must therefore be struck on the expenditure - (Deducting Police pay &c, on which Government contribution has already been paid as a consequence of the rule that the Municipality is debited monthly in the Treasury accounts with $\frac{3}{4}$ only of the budgeted cost of the same, the remaining expenditure on which Government contribution is due is.

	No	as	0
Rent of Police Station	10	"	"
Other charges under Section 25	3387	3	6
	4)	3405	3 6

Making the Government's } = Rs 857 4 10
Contribution due for 1869-70 }

R. W. Bishop
Vice President

Enclosure No 2 in letter
No 1 of May 1871

From
The Vice President
Boulogne Municipality
To
The President
Museum

Dated 9th 3 May 1871
No 2

Abstract of accounts
from 1868-75 1869-70

B 1871 D
in No 1097

in No 1097

Statement showing the expenditure on construction of Police huts &c in the Dindigul Municipality prepared with reference to the Grant Order No. 583 of the 27th May 1871.

Year in which work done	Nature of the building	Amount outlaid	Deducted in			Total deductions	Remainder due to the Municipality	Remarks
			Government - -ment -ation	Police -ation	Rate of -alt -ation			
1868-69	Improvement and to a building within the town for Police quarters	82		59 28		49	33	This sum was repaid in May, June & July 1868.
	Reconstructing Police huts	595	148	19	193	358	236	This sum was paid in September October & November 1869 to the Contractor.
							268	

Wm. A. L. C.
President

don't print
Pg. 79 Dec. 1/71
In B. N. 43.

Enclosures (eight
in number) in a
letter from the Presi-
-dent Dindigul Muni-
-cipality to the Chief
Secretary to Govt. Public
Dept. dated 27 May
1871 No 12.

P 1871 D
In N. 1097

Enclosure in a
Letter from the Commis-
sioner, District of Madras.
Referring to the Chief
Secretary to Government.
22 Sept 1871 No 18.

done

Statement showing
the expenditure on
Police Huts &c.

pg. 279 Dec 2/71

Dec 13/71

S. D. 1. 10. 6/71

I. New Works

Detail of actual Expenditure for new Works and Im-
provements Carried out by the Municipal Commissioners
for the Town of Pondicherry during the year 1870-71 for the
purposes specified in S. 25 of Act II of 1865 (Madras.)

Description	Amount		Actual Expenditure
	Estimated		
Buildings:-			
Latrine	1680		257 6
Roads:-			
Roads	334. 15. 8		
Tunnels	310. 9. 8	400	685 8 8
Compensation	40. 0. 0		
			936 4 8
Other Works than those specified in S. 25:-			
Market	1185. 1. 0		
Avenue Trees	41. 0. 5	3450	1226 1 5

Description	Amount		Actual Expenditure
	Estimated		
Buildings:-			
Dust Box	11. 2. 0		
White washing the Police Station	3. 0. 0	57	14 2
Roads:-			
Regravelling streets	68. 1. 3		
Maintenance Gravel	52. 15. 6		
Repairing Tunnels	23. 9. 2	700	158 12
Tools	4. 6. 9		
Pay for removing Gate Pillars			
Putty Repairs	8. 11. 4		172 14
Other Works than those specified in S. 25:-			
Improving a well for the Market	164. 15. 0		
Wells	119. 2. 10		
Anicut to turn water into Gopal Sannidhan tank & well	328 13 6		312 13 4

I. Repairs

Nature of Charges	Amount Estimated	Expenditure for 1870-71	
Ordinary	Suprintendence	84	450 13 10
	Sweepers	576	430 6 6
	Scavenger's Carts	672	665 10 10
	Watchmen for Tanks	72	72 0 0
	Latrine Sweepers		15 1
			1634 - 2
Extraordinary	Sweepers & burning refuse		68 48
	Sweepers' Badges		1 6
	Brandy for cholera patients		1 12
	Miscellaneous Cleaning and levelling market place at Nagulnankamputh		25
			28 2
			1730 6 10
			7 12 10
			1722 10
Deduct sale proceeds of sweepings			

Pay of the Police as per Treasury Dy Commr's account		1675 5	
Rent of Police Station		11 0 2	
		1686 5	

Particulars	Salary		Total
	Per Mensem	Per Annum	
Suprintendence and management: -			
1. Gunasath	17 8	210	
1. Tax Collector	9	107	
1. Vaccinator	7	84	
		93 12 3	494 12 3
Miscellaneous charges			43 10 1
Deduct Amount of Departmental fines			
			490 2 4

Miscellaneous

Refund of fines levied in 1869-70
Hullins doys.

Law Expenses
Toll Boards

35

Amount Total

50

10

60

59 12 10

28

87 12 10

147 12 10

B

Abstract of Charges under all heads incurred by the Municipal Commissioners for the Town of Dindigul during the year 1870-71

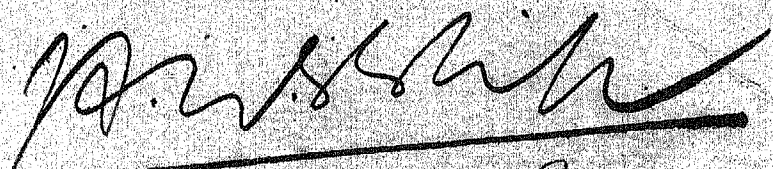
	Other Works than those under Rs 25	Under Rs 25	Total
1 New Works and Improvements	1226 1 5	936 14 8	2163 - 1
2 Repairs	312 15 4	172 14 0	485 13 4
3 Concurrence		1722 10	1722 10
4 Police		1686 5	1686 5
5 Establishment		490 2 2	490 2 2
6 Miscellaneous	60	87 12 10	147 12 10
	1599 - 9	5896 10 8	6695 11 5

C

Actual Receipts during the year ending on 30th April 1871

		Arrears			Current			Total		
1	Lap on houses &c	60	8	2	656	4	3	716	12	5
2	Tolls under Schedule B.	14	10	10	3300			3314	10	10
3	Lap under Schedule C.	2			473	8		475	8	
4	Fees for the Registration of carts	2			332			334		
Miscellaneous receipts:-										
	Magisterial fines under the Act				169					
	Fees for licenses				11	14		180	14	
		79	3		4942	10	3	5021	13	3
Add.										
	Pound fines				86	11				
	Sale proceeds of Avenue Trees				7	11				
	Private Contribution				17					
	Refund of overpayment made for stationery				18	5		129	11	
								5157	8	3
Balance in hand at the beginning of the year in Treasury								4035	1	2
Cash in hand at do								2	13	3
								9189	6	8
Deduct Expenditure								6695	11	5
Balance in hand at the end of the year in Treasury								2493	11	3
Advance recoverable from the Police being overpayment made in their pay								4	4	9
Government Contribution for 1869-70								851	4	10
Advance recoverable from do								149	5	1
Government Contribution for 1870-71								855	5	5
Total available towards the expenditure for 1871-72								4353	15	4

16th September 1871


Vice President

ANNUAL STATEMENT OF THE ACTUAL RECEIPTS AND CHARGES ON A
THE YEAR

COUNT OF THE MUNICIPAL POLICE, OF THE
ENDING 30th APRIL 1871

Principal TOWN FOR

Date of payment.	Payments made by the Municipality into the Treasury on account of Police as per Receipts of the Treasury Officer.	Amount.	Total.	Actual Expenditure incurred on account of the Municipal Police.	Amount.	Total.
1870	For the month of May 1870 ...			Pay and Allowances for May 1870 ...	160	
August 2 ^d	" do June " ...	421 1 3		" do June " ...	155 15 2	
	" do July " ...			" do July " ...	160	
September 13	" do August " ...	140 5 9		" do August " ...	160	
October 20	" do September " ...	136 9 9		" do September " ...	160	
November 12	" do October " ...	139 9 9		" do October " ...	160	
December 12	" do November " ...	139 9 9		" do November " ...	160	
1871	" do December " ...	139 9 9		" do December " ...	160	
January 31	" do January 1871 ...			" do January 1871 ...	160	
March 10	" do February " ...	279 3 6		" do February " ...	160	
April 26	" do March " ...			" do March " ...	160	
	" do April " ...	279 3 6		" do April " ...	157 5 4	
				Clothing and Accoutrements for 1 E. Hd. C. ...	21 2 1	
				" do " 2 Dy. C. ...	24 12	
				Do do " 14 C. ...	171 13 10	
				Contingencies	96 10 7	
				Total...		2227 11
				Deduct one-fourth payable by Government...		556 10 9
				Total...		1671 1
	Total amount paid by the Municipality into the Treasury...		1675 5 0	Total Net charge payable by the Municipality...		

MEMO

	Sanctioned strength.	Actual strength employed.
Inspectors ...	0	0
European Head Constables ...	1	1
Native do. do. ...	2	2
Deputy do. do. ...	14	14
Constables ...	14	14
Total	19	19

Amount to be refunded to the Municipality
is Rs 4-4-9

OFFICE OF THE SUPERINTENDENT
OF POLICE, Madras District.

18th May 1871
Recd 19th

M. C. ...
Superintendent of Police.

No 19

348

Madura

26 September 1871

To

W. A. Dubeau Esq.

President of the District Municipality
Madura District

I.

The Honorable H. J. Ellis

Chief Secretary to Government
Public Department
Cuttack Road

Sir,

Dated 16th September
1871 No 18 with 2
enclosures.

I have the honor to forward the
annual Report received from the Vice
President on the working of the Town's
Improvement Act in the Town of
Dindigul during the year 1870-71. The
working of the Act appears to have been
satisfactory on the whole.

2. The Vice President's letter referred
to in para 3 of the Report was submitted
by me to Government with letter No 12
of the 27th May 1871.

I have the honor to be
Sir

Your most Obedient Servant

W. A. Dubeau
President

Public Department.

PROCEEDINGS of the MARDAS GOVERNMENT.

Read the following letter from
the President of the Municipal
Commission Dindigal, dated
27th May ^{1872 2^d and} and 26th September
1871 Nos 18 and 19.

Code No 1818 of 9 Dec 1871.

With the first of the fore-
going letters, the President of the
Municipal Commission Dindigal
submitted the revised accounts of
the Municipality for 1869-70 called
for in G. O. 18th March 1871 No 370,
and with the second, the annual
report and accounts for 1870-71.

2. The Vice President,
Mr. Bliss, shows the causes of
the discrepancies in the accounts
heretofore rendered for the years
1866-67 to 1868-69 and the nature
of the adjustments made in
November 1869 on account of

[Handwritten signature]

28/12 45.

1871
Public Department
Dindigal
27th May 1872
26th September 1871
Nos 18 and 19
Code No 1818 of 9 Dec 1871
The Vice President,
Mr. Bliss
shows the causes of
the discrepancies in the accounts
heretofore rendered for the years
1866-67 to 1868-69 and the nature
of the adjustments made in
November 1869 on account of

of the cost of the Police for those years which till then had not been accurately ascertained. The result is that the payment of Rupees 488-9-10 made to the Commissioners in 1869-70, closed the account between them and Government up to the beginning of that year. Mr. Bliss in his corrected abstract of the earlier accounts shows the whole cost of the police as ascertained by him and he is consequently obliged to show as a real receipt in 1869-70 the state contribution thereon Rupees 1027-14-8. There was no such real receipt and it would have been better to have shown only $\frac{3}{4}$ of the police charges in the earlier years, the effect being to increase the balance brought

brought forward to Rs 44,65-12-3. The corrected receipts and disbursements for 1869-70 are as follows.

Current.	
Ration houses	889-9-7
Tolls	2767-14-5
Tax on Vehicles &c.	480-12-0
Registration of Carts	318-0-0
License fees	12-0-0
Fines	256-0-0
	<u>4734-4-0</u>

Arrears.	
Houses	26-13-0
Tolls	8-0-0
Vehicles	16-8-0
Carts	3-0-0
State Contribution 1888-9-10	512-14-10
Other receipts	138-3-0
Balance	44,65-12-3
	<u>9866-24</u>

Expenditure.	
New works	546-5-3
Repairs	621-0-1
Carriewage	1080-5-2
Police	2326-8-11
Establishment	661-9-0
	<u>5138-12-5</u>
Purposes &c.	540-2-2
Advances recoverable	149-5-1
	<u>5828-3-8</u>
Balance	4037-14-5
	<u>9866-2-1</u>

3. According to Mr. Bliss statement in para 3 of his letter

letter the Commissioners paid in excess for Police Rs 149-5-1 for 13 months in 1869-70. The payments for 1870-71 were made in advance.

4. The State contribution for 1869-70 is to be struck on the expenditure and will be Rs 1429-2-6. The Police remission allowed during the year having been Rs 577-15-8 a balance of Rs 851-4-10 is computed by Mr. Bliss is due to the Commissioner or with the Police refund Rs 1000-9-11.

5. The accounts for 1870-71 are correctly prepared. The receipts are shown in the marginal abstract. Current taxes yield Rs 4942-10-3, and the sum at the disposal of the Commissioner was Rs 9189-6-8.

6. From this sum they expended Rs 6695-11-5 leaving a balance of Rs 2493-11-3.

The repairs of the Police station should

Current	
Rate on houses &c	656-4-3
Tolls	3300-0-0
Tax on Vehicles &c	173-8-2
Registration of Carts	332-0-0
Licenses	11-14-0
Fines	169-0-0
	4942-10-3
Arrears.	
Houses	60-8-2
Tolls	14-10-10
Vehicles	2-0-0
Carts	2-0-0
	79-3-0
Other receipts	129-11-4
Balance	4037-14-5
	9189-6-8

New works	936-14-8
Repairs	169-14-0
Conveyance	1722-10-0
Police	1685-0-3
Establishment	518-2-2
	5032-9-1
Purposes &c	1549-0-9
Advances & refunds	114-1-7
	6695-11-5
Balance	2493-11-3
	9189-6-8

should have been shown under police and the law costs, as recoverable under advances, to which head they have been transferred together with the excess payment for police now to be refunded Rs 4-4-9.

7. The State contribution to be struck on the expenditure under Section 25 will be Rupees 1397-4-11 and Rs 856-10-9 having been received in the shape of police remission, the balance Rs 840-10-2, are now to be paid to the Commissioner. The auditor's report should have been submitted to Government.

8. For the police buildings the President claims Rupees 268-15-11, arrived at by deducting 10 per cent for deterioration of a thatched building. This is too high. The payment of Rupees 286-3-0 is sanctioned.

sanctioned. In all Ru-
pees 2131-11-10 are now to
be paid to the Commissioners.

2/16/1900
The Presd. M. C. Audignab
- P. W. Dept.
- Board of Rev.
- Asst. General
- Int. Sec. of Police
- Sany Commr.

Cont. of 1871 Minutes.

Public.

To
The Board of Health, Council
which year

Dated Dec 17, 1871, No. 1818
Recd.

Nos. 43, 46.

Resolving on the
several accounts of the
original jurisdiction for
1871-72 and returning
the same to the Board
as a whole for 1870-71.