

MADRAS RECORD OFFICE.

Government of Madras.

Public DEPARTMENT

G.O. No.	1835	Press Mis.
Dated	12-12	19-1871

Not to be folded or roughly handled

DEPARTMENT.
DIRECTOR'S OFFICE
BETHLEHEM.

Dated *12th October, No. 85*
1871

To,
The *Quartermaster General*
Bethlehem

Received.

Enclosure *only*.

*Submits and transmits
showing the actual cost
of the Police in the City
of Jerusalem. Also for the
year ending 30th April 1871.*

11/10/71

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

Gussy 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.
June/70 8	For the month of May 1870 ...	43 9 9		Pay and Allowances for May 1870 ...	37	
July/70 1	" do June " ...	43 9 9		" do June " ...	49 8	
August/70 1	" do July " ...	43 9 9		" do July " ...	49 8	
September/70 5	" do August " ...	43 9 9		" do August " ...	49 8	
October/70 7	" do September " ...	43 9 9		" do September " ...	49 8	
November/70 1	" do October " ...	44 7 3		" do October " ...	49 8	
December/70 1	" do November " ...	43 12		" do November " ...	49 8	
January/71 1	" do December " ...	43 12		" do December " ...	49 8	
February/71 2	" do January 1871 " ...	43 12		" do January 1871 " ...	49 8	
March/71 1	" do February " ...	43 12		" do February " ...	49 8	
April/71 3	" do March " ...	43 12		" do March " ...	49 8	
May/71 1	" do April " ...	43 12		" do April " ...	49 8	
						581 8
				Clothing and Accoutrements for Hd. C. ...		
				Do do for 1 Dy. C. ...	12 6	
				Do do " 5 C. ...	61 6	
						73 12
				Contingencies		29 1 2
				Amount spent on account of 1870/71 vide De. 44. 5. 398		19 0 10
				of 17th October 1870		
				Total...		703 6 1
	Total amount paid by the Municipality into the Treasury...		525	Deduct one-fourth payable by Government...		175 13 6
				Total...		
				Total Net charge payable by the Municipality...		527 8 7

MEMO.

	Sanctioned strength.	Actual strength employed.
Inspectors ...	"	"
European Head Constables ...	"	"
Native do. do. ...	"	"
Deputy do. do. ...	1	1
Constables ...	5	5
Total...	6	6

OFFICE OF THE SUPERINTENDENT
OF POLICE, Bellary District.

15th June 1871
da

Superintendent of Police.

A

Detail of New Works and Improvements carried out by the
Municipal Commissioners of the Town of Goosy during the year 1870/71
for the purpose specified in Section 25 of Act X of 1865 (i.e. Madras.)

Description		Amount of Estimate	Actually Spent
I Works.	Buildings.	500	2969 1 8
	Roads.	800	" " " "
	Drains.	150	121 5 "
	Total Rs.	1450	3090 6 8

Description		Amount of Estimate	Actually Spent
II Repairs.	Buildings.	100	" " " "
	Roads.	800	553 1 10
	Drains.	146	137 8 "
	Total Rs.	1046	690 9 10

Nature of Charge.		Amount of Estimate	Actually Spent
III Contingency.	Hire of Cart, Pay of Inspector, Ministry Sweepers and Gates &c.	2088	2358 10 "
	Graveling Puckly Pans	2500	1776 3 10
	Subscription for Civil Dispensary	"	90 " "
	Total Rs.	4588	3224 13 10

		Amount of Estimate	Actually Spent
IV Police.	As per Superintendent's Estimate	700	525 " "

as per Dec 1/71
 Mr. G. Watson
 Mr. G. Watson
 Mr. G. Watson
 Mr. G. Watson

Particulars.

SALARIES.

Per Mensem. Annuum. Total

1 Superintendent	X	60	122	
1 Writer	X	20	240	
1 Bill Collector		7	84	
1 Overseer		15	96	
1 Office Boy		5	60	
Contingencies			319	111221 4 11
1021. 1. 11 97. 6. 11 19. 13. 0 117. 4. 0 1103. 13. 11 6. 1. 1 1094. 12. 1 106. 8. 9 10. 13. 1 126. 5. 10 1221. 12. 1 1095. 6. 3 681. 11. 1 835. 6. 8 97. 6. 11 1614. 8. 8				

[Signature]
Vice President

B

Abstract of Charges under all heads incurred by the Municipal Commissioners for the town of Gooty during the year ending 30th April 1871.

	Expenditure.	
	Estimate	Actual.
1. New Works and Improvements.	1450	3090 6 8
2. Repairs.	1046	690 9 10
3. Conservancy.	4588	3224 13 10
4. Police	700	525
5. Establishment.	1116	1221 11
6. For purposes other than those specified in Section 25	8900	8752 3
Watering Trees &c.	600	681 11
Total Rs	9500	9433 1

Municipal Commissioners' Office
Gooty 12th June 1871.

[Signature]
Vice President

C
Estimated and actual Receipts for the year ending 30th April 1871.

1. Rate on houses and buildings.	1500	"	"	487	12	"
2. Taxes on arts, trades and professions.	"	"	"	"	"	"
3. Rents.	5000	"	"	4894	14	"
4. Tax on carriages and animals.	400	"	"	568	"	"
5. Registration of carts and vehicles without springs.	200	"	"	236	"	"
6. Fees for licensing slaughter houses, cartstand &c.	"	"	"	"	"	"
7. Fines and other miscellaneous receipts.	500	"	"	300	3	3
	4600	"	"	6786	14	3
Government Grants received				1463	12	9
Deposit from Ball Contractors.				199	2	8
Do. from Lighting Co.				25	"	"
Total				8474	13	10
Balance of 1869/70.				1105	15	3
Grand Total.				9580	13	1

Municipal Commissioner's Office
Gosport 12th June 1871.

W. H. H. H.
Office President

2712 do 27/71
 2713 do 27/71
 2714 do 27/71

See Feb. 1969/71

[Faint, mostly illegible handwritten text, possibly bleed-through from the reverse side of the page.]

Check to see that I have examined
all the Municipal Office for 1870
and found every receipt
correspond with the vouchers and
as far as I can see no vouchers are for
any other than Receipts
1870
By [Signature]
[Signature]
[Signature]

See back 1969/11

Public Department.

PROCEEDINGS of the MARDAS GOVERNMENT.

Read the following letter from

the President of the Municipal Commission, Gooty, dated 15th August, 8th and 12th September 1871. Nos. 70, 84 & 85.

12th Decr 71. No. 1835.

Current

Rate on house &c	787-12-7
Tolls	1,894-14-7
Taxes on Vehicles &c	568-0-0
Registration of Carts	236-0-0
Fines	105-0-0
	6591-11-2
State contribution	1,463-12-9
Arrears	1115-15-3
Other receipts	63-8-2
	9224-15-4

The receipts of the Municipality of Gooty for 1870/71 are shown in the margin. The Commissioners began the year with a deficit balance of Rs. 513-1-2. The difference between this sum and the balance of State contribution which they were entitled to ^{has been} ~~was~~ treated as an old balance, but has been shown under the proper head on arrears of State contribution. The fines on establishment & currency receipts have been set off

against

against the expenditure under those heads, ^{and} including deposits, the sum at the disposal of the Commissioners was Rs 9224-15-4.

2. The net expenditure was Rs 9302-0-3 or in excess of the amount belonging to the Municipal fund by Rs 77-0-11. The Commissioners must have been spending their deposits. The following items are wrongly claimed as falling under section 25. Bandy stand Rs 835-6-8, subscription to dispensary Rs 97 and items 12, 14, 446 Miscellaneous aggregating Rs 97-6-11. The charge for baskets should go to the head conservancy.

3. The actual cost of the police including ^{the} sum due on account of 1869-70 was Rs 703-6-1 and the Municipal share Rs 527-8-7. The Government observe that the Superintendent's account shows one

Law works	2255-11
Repairs	670-7-10
Conservancy	3022-1-8
Police	525-11-11
Establishment	1194-12-1
	7597-7-7
Purposes &c.	1714-8-8
	9302-0-3

Received M. C. Gokhale
C. W. Dept
Board of Rev.
Acct. General
S. G. Police
Sany Commr
1880

one month's instalment as paid after the close of the year. The whole twelve are however debited in the Municipal account. The Municipality have still to pay Rs 2-8-7. The State contribution is to be struck on the expenditure and will be Rs 1943-1-11. The Commissioners including police remission have received Rs 1638-12-9 & Rs 304-5-2 in setting off the sum still due by them for police Rs 301-12-7. Now to be paid to them Rs 5. No claim is preferred under G. O. 3 of May 1871 No. 583. The report is satisfactory as to the general working of the Act. There was no outbreak of epidemic disease during the year under review.

AG

Public Printing Office
Washington

Cont. of 1871 Quarters.

Public

To

The Post Office

San Francisco

Calif.

Dated Dec. 12

1871, No. 1835

Recd.

Nos. 70-72

Payable orders on the State
and on the order of the State
for 1870-71

24/4