



SUPPLEMENT
TO THE
BOMBAY GOVERNMENT GAZETTE.

Published by Authority.

THURSDAY, 27TH AUGUST 1863.

**Statement of the state of the Municipal Funds of
Ahmedabad.**

The following STATEMENT, showing the state of affairs connected with the MUNICIPALITY of the City of AHMEDABAD, is published for general information.

B. H. ELLIS,
Revenue and Police Commissioner, N. D.

Poona, 19th August 1863.

Dr.

ABSTRACT ACCOUNT of RECEIPTS and DISBURSEMENTS of the MUNICIPAL

Rs. a. p.

1862
1st May.

To Balance in the Municipal Treasury 2,102 14 2
 ,, Ditto in the Ahmedabad branch of the Bombay Bank 44,782 14 0

46,885 12 2

,, Amount of Taxes levied on the following Articles during the year, viz:—

	Imports.			Exports.		
	Rs.	a.	p.	Rs.	a.	p.
Molasses	3,393	2	0			
Sorungee or Logwood	301	13	1			
Timber, &c.	1,251	6	4			
Aul Bark	17	12	8			
Ghee	6,644	14	9			
Liquor	1,432	8	4			
Leather	1,421	7	9			
Sugar, Sugar-candy, and Spices	7,283	12	11			
Ivory	1,463	1	9			
Tobacco	922	1	11			
Cotton Yarn	4,749	12	10			
Cochineal	1,061	14	4			
Ganja	107	5	11	8	7	11
Silk	34,997	3	2			
Zinc	339	0	3			
Bhang	2	2	0	0	0	2
	65,389	8	0	8	8	2

65,398 0 2

FINES.

To Fine levied on account of nuisance 364 1 0
 ,, Ditto levied from Contractors and others 676 0 0
 ,, Fine levied from servants of the Municipality for neglect of duty. 26 0 10

1,076 1 10

PUBLIC WORKS.

Compensation received on account of injury done to a part of a stone of the Kaloopoor Gate and certain roads 2 9 11

2 9 11

RENT.

To Amount received on account of rent of certain rooms and wells belonging to the Municipality

624 4 11

INTEREST.

To Interest of a 4 per cent. Government Promissory Note for Rs. 1,000, and for deposits

84 12 8

MISCELLANEOUS.

To Proceeds of the sale of Cowdung 58 3 9
 ,, Ditto ditto of materials of a house purchased for widening the Sarungpoor road 51 0 0
 ,, Other Receipts 37 4 2

146 7 11

DEAD STOCK.

To Sale proceeds of unserviceable articles of Dead Stock 55 3 0
 ,, Price of articles of Dead Stock belonging to the Municipality brought to account 1,75,327 1 4

1,75,382 4 4

DEPOSITS.

To Deposits received from Contractors, &c.

1,631 1 0

ADVANCES.

To Advances given for payment of labourers' wages, adjusted 1,361 0 0
 ,, Other miscellaneous advances ditto 87 0 0

1,448 0 0

Carried over.... Rupees.

2,92,679 6 11

1862 1st May.	Rs. a. p.	Rs. a. p.
Brought over.... Rs.	2,92,679 6 11
NOTE.		
To Government Promissory Note No. 22,419 of 4 per cent. loan presented by Lord Falkland, the late Governor of Bombay, brought to account	1,000 0 0
Carried over.... Rupees.	2,93,679 6 11

	R. a. p.	R. a. p.
Brought over.... Rs.	46,265 10 10
PUBLIC WORKS.		
<i>Roads.</i>		
By Compensation for parts of houses purchased for widening the Kaloopoor and other roads in the city.. .. .	9,016 10 0	
<i>Miscellaneous Works of Improvement.</i>		
By New lamp-posts, &c.	223 12 5	
„ Painting sign boards for streets	7 13 0	
„ Putting railings in the Manuck Choke 11 2 0		
„ Wooden posts for railing in the Danapeeth 10 0 0	21 2 0	
	252 11 5	
<i>Repairs.</i>		
By Repairing roads.	5,015 9 1	
„ Repairing buildings, such as the Teen Durwaza, the premises adjoining the town clock, &c.	524 3 10	
„ Miscellaneous repairs	112 13 6	
	5,652 10 5	
<i>Fire Engines.</i>		
By Repairing and oiling hose for Fire Engines	129 6 0	
„ Remitted. to the Director of Fire Engines, Bombay, for the price and cost of conveyance of a hose	58 8 4	
„ Oil pots and torches to accompany the Fire Engines at night	9 7 6	
	197 5 10	
PETTY CHARGES.		
By The Editors of <i>Times</i> and <i>Gazette</i> for publishing advertisements, for the office of Secretary. 34 9 0		
„ Paid for lithographing lists of modified taxes and notices, &c. 17 4 6	51 13 6	
„ Contingent allowance expended in excess of the authorized sum	71 7 5	
„ Postage stamps for letters, &c.	18 14 6	
„ Miscellaneous items	15 7 4	
„ Auctioneer's fee on account of certain articles sold by auction	13 11 5	
„ Paid for 2 Bank cheque-books	12 8 0	
„ Paid for Jazumsor carpets for the office of the Sir-Carcoon and covers for cushions and pillows.	31 3 11	
„ Railway fare from Surat to Dolia for 5 packages of Fire-Engines.	60 5 7	215 2 1
„ Railway for hose from Surat to Ahmedabad	91 4 0	
„ Dammering Fire-Engine boxes.	5 13 7	
	157 7 2	
		372 9 3
REFUNDS.		
By Amount refunded on account of taxes levied in excess of authorized rates, also fines for nuisances and for neglect of duty the part of a peon	73 5 3	
		73 5 3
REWARDS.		
By Amount paid to an informer of smuggled goods	0 6 0	
		0 6 0
DEPOSITS.		
By Returned the deposits received from Contractors and others	1,662 11 6	
		1,662 11 0
ADVANCES.		
By Amount advanced for paying the wages of labourers engaged in repairing roads, &c.	1,306 0 0	
Carried over.... Rupees.	1,306 0 0	63,494 0 0

	R.	a.	p.	R.	a.	p.
Brought over... Rs.	1,306	0	0	63,494	0	0
By Paid to a Contractor for building a vegetable market	600	0	0			
„ Amount advanced on account of compensation for houses, &c. purchased for making a new road in the city near the Chundun Talaoree	3,835	2	8			
„ Amount advanced to the Executive Engineer for the construction of Raypoor Water Works	4,000	0	0			
By Other Miscellaneous advances	464	8	1			
				10,205	10	9
DEAD STOCK.						
<i>Articles made or purchased during the year.</i>						
By Laying new pipes from Pancornaka to Khas Bazar, and also near the Hutheesing and Premabhaee Hospital	1,359	0	0			
„ Office furniture, &c.	95	2	1			
„ Charges incurred in making additional accommodation in the Municipal premises	160	6	7			
„ Compensation paid for houses purchased for building a reservoir at Raypoor and a vegetable market in Khas Bazar, after deducting the price of the materials, &c.	1,829	14	0			
„ A large Cock	20	12	6			
„ Value of 6 lengths Europe hose, 6th size, for Fire Engines, including packing charges, remitted to the Director of Fire-Engines	506	13	10			
				3,972	1	0
<i>Balance.</i>						
Town Wall	58,403	0	0			
Buildings	29,257	8	1			
Water Works, &c.	77,689	2	4			
Fire-Engines	6,141	2	2			
Furniture, and Miscellaneous	3,836	4	9			
				1,75,327	1	4
Cash in the Municipal Treasury	406	11	8			
Deposit in the Agra Bank	25,000	0	0			
„ Ditto Ahmedabad branch of the Bank of Bombay	14,273	13	8			
1 Government Note	1,000	0	0			
				40,680	9	4
				2,16,007	10	8
Total... Rupees.				2,93,679	6	11

Ahmedabad, 29th July 1863.

(Errors Excepted.)

GHOLAM ALI,
Secretary Municipal Fund Committee.

DULPUTBHAI BHUGOOBHAI,
CHOTABHAI MOTICHUND,
श्री ६ अग्र भाई मोतीचंद,
Commissioners.

**Statement of the state of the Municipal Funds of
Broach.**

The following STATEMENT, showing the state of the FUNDS of the MUNICIPALITY of the CITY of BROACH, is published for general information.

B. H. ELLIS,
Revenue and Police Commissioner, N. D.

Poona, 20th August 1863.

May 1862 to 30th April 1863, rendered by the MEMBERS of the COMMITTEE for the management of the Town of BROACH.

Dr.

		Rs. a. p.	Rs. a. p.
1862.	BY DISBURSEMENTS.		
May			
to	<i>Establishment Charge.</i>		
April	Secretary for eleven months, at Rs. 20 per month	226 10 11	
1863.	One Karkoon, at Rs. 15 per month	180 0 0	
	A Native Surveyor, at Rs. 15 per month	180 0 0	
	Two Karkoons, at Rs. 8 each, 1 for twelve months and 1 for eleven months and nineteen days	188 14 5	
	Two Karkoons, at Rs. 7 each	168 0 0	
	1 Naik, at Rs. 6, for six months	36 0 0	
	8 Peons, at Rs. 4½ each	397 15 6	
	Contingent expenses, at Rs. 8 per month	96 0 0	
			1,473 8 10
	<i>Charges incurred on account of Fire Engines.</i>		
		Rs. a. p.	
	Tindal, at Rs. 8 per month	96 0 0	
	Khulasees	149 5 11	
	Purchasing sundry articles, repairing Fire Engines, &c.	48 8 9	
			293 14 8
			293 14 8
	<i>Charges incurred for scavenging Roads.</i>		
	5 Carts, at Rs. 12 each	679 4 0	
	8 Scavengers, at Rs. 2	240 0 0	
	Baskets	4 15 8	
			924 3 8
	<i>Charges incurred for watering Roads.</i>		
	4 New Casks	85 0 0	
	Railway fare for bringing the casks from Surat to Broach	5 5 10	
	Repairing casks	64 5 9	
	Making leather pipes for casks	19 8 0	
	Oil for applying to the leather pipes	7 14 9	
	Leather for repairing old buckets and making new ones	47 8 0	
	Paid to Contractor balance account for last year for watering the roads	872 15 8	
	Kosias or water drawers	1,274 2 0	
	Rent for stable for bullocks	10 0 0	
	Coir ropes, making new and repairing old hoses, &c.	32 6 4	
			2,419 2 4
			3,343 6 0
	Repairing roads	907 11 1	
	Repairing the Polajat Vandra Burooj	133 1 0	
	Repairing the embankment of Nuvchokee owara	1,163 13 8	
	Repairing the owara at Dussasumed	29 11 6	
	Repairing the Rutton Tulao or Tank	1,328 4 3	
	Paid towards the construction of the new road from Railway Station to town	1,185 1 3	
			4,747 10 9
	Charges incurred for lighting roads	2,005 9 0	
	Repairing the Kherodeen Vao (well with steps)	25 0 0	
	Cleaning wells	81 8 0	
	Purchasing bricks	68 9 2	
			175 1 2
			6,928 4 11
	Rebuilding the shops in the new market	2,990 7 6	
	Purchasing new articles of dead stock	64 5 3	
			3,054 12 9
	Expenses incurred and rewards paid for extinguishing fire		382 14 3
	Postage		12 14 6
	<i>Balance.</i>		
	In Cash	5,286 3 10	
	Dead Stock	11,081 3 5	
	Stamp papers	1 4 0	
	Post Stamps	4 2 6	
			16,372 13 9
			16,372 13 9
		Rupees .	31,862 9 8

J. MORIARTY,
Acting Joint Magistrate.