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Sett. II-27-60,004-17-11-48.

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(1949) Department.

MS. SERIES.

G.O. NO. 1223 Edm.

Dated 22-4-49.

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[Despatch Abstract.]

B. E. for 1949-50 - E. E. Fund - ml. cl. - French

Orders passed.

Back Papers.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

Further Papers.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

Office of the Director of Public Instruction, M a d r a s.

R.O.P.No. 74-B3/48-49 dated 3rd February 1949.

Elementary Education Fund--Municipal Council, Tiruchirapalli--
Budget Estimate for 1949-50--Submitted.

Reference:-Letter Roc.No.27772/48 dated 17.1.1949 from the
Commissioner.

Submitted.

- The credits taken for Government grants under proviso to section 37 as well as Section 37 of the Madras Elementary Education Act both in the Revised Estimated for 1948-49 and Budget Estimate for 1949-50 should be shown separately and not as one item.
- The amount of collection charges shown in the receipt side both in the Revised Estimate for 1948-49 and Budget Estimate for 1949-50 should be transferred to the expenditure side and shown against 'Education tax - Collection charges' under 'A 1 Staff'.
- The credit taken for Government grant under section 37 of the Madras Elementary Education Act in the Budget Estimate for 1949-50 is liable for revision with reference to the amount of Education tax, realised and adjusted to the fund in 1948-49.
- Accommodation:- The Accommodation in 3 elementary schools is reported to be unsuitable.
- Equipment: 9 Elementary Schools are in need of additional equipment.
- Leave salary and Dearness allowance are paid.

For Director of Public Instruction.

To
The Secretary to the Government of Madras,
Education and Public Health Department,
Fort St. George, Madras.

ks.4-2.

No. Roc. B2/27772/48.

Municipal Office, Tiruchirapalli,
17-1-1949.

From

Sri N.R. Sambandam Pillai, B.A.,
Commissioner, Tiruchirapalli Municipality,
TIRUCHIRAPALLI.

To

The Director of Public Instruction,
MADRAS.

Through

The Chairman, Municipal Council,
TIRUCHIRAPALLI.

Sir,

Sub:- Tiruchirapalli Municipal Council -- Revised
Estimate 1948-49 and Budget Estimate 1949-50 --
Proposals submitted.

A copy of the Revised Estimate for 1948-49 and the

Budget Estimate for 1949-50 on Elementary Education Funds of
this municipal council prepared in the form prescribed in
Annexure I to the rules framed under the Madras Elementary
Education Account together with the prescribed summary and state-
ment is sent herewith in duplicate. The proposals have been
approved by the council in its Resolution No. 972 dated 7-1-1949.

Necessary provision has been made both in the
Revised Estimate and Budget Estimate for 1949-50 for the grant
of house rent allowance. The provisions made under equipment
and contingencies, other items are based on the actual
requirements of each school and with reference to the recommenda-
tions of the Inspecting Officials.

As recommended by the Inspecting Authority
provision has been made in the Revised Estimate and Budget
Estimate for the appointment of two additional Higher Grade
teachers one to East Pudur School and the other for Pandamangalam
Boys' School.

A sum of Rs. 10,000/- is provided in the Budget
Estimate for the introducing of compulsory Education in Schools
in certain wards.

In my proposals to the council a sum of Rs. 7000/-
was provided in the Budget Estimate for the extension of the
East Boulevard Road School Building and for terracing Fort

P.T.O.

Fort Girls' School. But the council in its resolution No. 972 dated 7-1-1949 while approving my proposals have further allotted a sum of Rs. 5000/- for the construction of a School Building in Worliur area. If the allotment of Rs. 7000/- is increased to (7000 + 5000) 12000/-; to meet this additional expenditure, a further contribution of Rs. 5000/- from the General Account ordinary has to be made in addition to the usual contribution of Rs. 48,500/- allowed by the statute. Hence the allotment of Rs. 7,000/- made is raised to Rs. 9,000/- only without a further contribution from the General Account ordinary. This may be approved. The establishment schedule is sent herewith.

N.R. Mumband
Commissioner 19.1.49
S. 18.1.49

Forwarded.

E. Mathuram
29.1.49
Chairman, M.C.

SAR 18-1.

Abstract of the accounts of Tiruchirappalli Municipality for the Revised Estimate 1948-1949.

Head of Account.	Ordinary.				Capital.				Closing balance both ordinary & Capital.
	Opening balance.	Receipts.	Expenditure.	Closing balance.	Opening balance.	Receipts.	Expenditure.	Closing balance.	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
A. General Account (including endowment and special Government Grants.)	433325	1449455	1062995	819785	64280	57000	120450	830	820615
B. Lighting Account	1355	74925	76280	-	-	8000	8000	-	-
C. Elementary Education Account (excluding endowment and special Government Grants)	1375	119300	112950	7725	3305	2000	5000	305	8050
D. Water supply & Drainage Account (excluding endowment and special Government Grants)	82320	349310	340140	91490	239060	-	196150	42910	134400
E. Railway Account	-	-	-	-	-	-	-	-	-
F. Town Planning Fund Account	-530	16500	15970	-	-	-	-	-	-
G. Deposits & Advances Account	-	-	-	-	-64965	544000	445000	-165965	-165965
H. Conservancy Fund Account	-	-	-	-	-	10000	10000	-	-
I. Special Government Grants Account	-	-	-	-	-	-	-	-	-
Grand Total	517845	2009490	1608335	919000	241680	421000	784600	-121920	797080

18/11/49

Abstract of the Accounts of Tiruchirappalli Municipality for the month Budget Estimate -1949-1950.

Heads of Account.	Ordinary.				Capital			Closing balance, both ordinary and capital.	
	Opening balance.	Receipts.	Expenditure.	Closing balance.	Opening balance.	Receipts.	Expenditure.	Closing balance.	Closing balance.
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
A. General Account (excluding endowment and special Government grants)	315785	812240	1164605	467420	830	378000	378000	830	468250
B. Lighting Account	-	77270	77270	-	-	30000	30000	-	-
C. Elementary Education Account (excluding endowment and special Government grants)	7725	111300	118380	145	305	9000	9000	305	450
D. Water Supply & Drainage Account (excluding endowment and special Government grants)	91450	147500	185190	53800	42910	400000	420500	22410	76210
E. Railway Account	-	19300	19300	-	-	10000	10000	-	-
F. Town Planning Fund Account	-	-	-	-	-165365	434000	565000	-296965	-296965
G. Deposits & Advances Account	-	-	-	-	-	80750	80000	750	750
H. Conservancy Fund Account	-	-	-	-	-	-	-	-	-
I. Special Government Grants Account	-	-	-	-	-	-	-	-	-
Grand Total	919000	1167610	1565245	521365	-121920	1341750	1492500	-272670	248695

Head of Account.	Budget Estimate for 1948-49.	Revised Estimate for 1948-1949.	Budget Estimate for 1949-50	Actuals for 1947-48.	Actuals from April to Sept ember 1948	Actuals from April to Septt ember 1947.	Explanation for variations.
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SUBSIDIARY ACCOUNTS	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
C. Elementary Education Account							
Receipts - Ordinary			10152				
Opening Balance	--	4680	8030	11595	4680	11595	
1. Education Tax- Gross Collection	12890	63000	62000	12930	7723	2140	
Deduct collection charges	--	-10000	-10000	-2388			
Net --	11890	53000	52000	10542	7723	2140	
2. Fines and penalties under the Elementary Education Act.	--						
3. Income from investments, etc.	--						
4. School Fees	--						
5. Contributions	--						
6 Other receipts	100	50	50	57	9	45	
7. Government grant-							
(i) Under section 37 of the Elementary Edu- cation Act.	19000	20000	20000	11676	3010	680	
(ii) Under proviso to section 37 of the Ele- mentary Education Act)		9261	9261	7221		2408	
8. Contribution from the General Account--	48500	48500	48500	57993			
9. Investment realised							
10. Advance recovered--							
Deduct-Refunds	-50	-250	-250	-52	-9	-3	
Deduct-Amount trans- ferred to Capital	-6697	-2000	-9000				
Total	114790	119300	111300	87437	10733	5270	
Add amount relating to endowments shown un- der 'H' Endowments account							
(For details, vide Subsidiary Account)							
Grand Total							
Receipts-Capital							
1. Govt. grants							
2. Contributions							
3. Loans							
4. Contributions from General Account, Ordy-							
5. Investments realised							
6. Add amount transfe- rred from Ordinary	6697	2000	9000	--	--	--	
Total	6697	2000	9000				
Grand Total	121487	121300	120300	87437	10733	5270	
Total Receipts-Ordi- nary & Capital	121487	125980	128330	99132	15413	16865	

12/1/49

Total 138102

142574

Head of Account.	Budget Estimate for 1948-49.	Revised Estimate for 1948-49.	Budget Estimate for 1949-50.	Actuals for 1947-48.	Actuals from April to September 1948.	Actuals from April to September 1947.
Expenditure-Ordinary						
1. Staff Pay--	55000	55350	56080	54956	26789	25041
Dearness Allowance--	24420	32890	32400	25355	15794	12686
House Rent Allowance--	5400	9210	5400		6422	
Contribution to Provident Fund.--	2520	3000	3000	2750	-	-
2. Contingencies & Equipments						
House Rent	5550	5500	5500	5502	2799	2739
Other Items	2000	1500	1500	693	722	693
Equipment						
Furniture & Apparatur	1000	1500	1000	511	380	483
Library Books & Maps	300	300	300	203	133	141
Other items	2500	2500	2500	2458	100	545
Repairs to buildings	1000	1000	1000	1926	464	549
Contributions	100	200	200	-	-	-
Compulsory Education	15000	-	10000	-	-	-
Total	114790	112950	118880	94354	53601	43877
Expenditure-Capital						
Lands & Buildings	10000	5000	9000	-	-	-
Total	10000	5000	9000	-	-	-
Total Expenditure Ordinary & Capital	124790	117950	127880	94354	53601	77
Closing Balance	-3303	8030	450	4678		
Grand total including Closing Balance	121487	125980	128330	99032	15413	865

Head of Account.	Budget Estimate for 1948-49.	Revised Estimate for 1948-49.	Budget Estimate for 1949-50.	Actuals for 1947-48.	Actuals from April to September 1948.	Actuals from April to September 1947.
Expenditure-Ordinary						
1. Staff Pay--	55000	55350	56080	54956	26789	25041
Dearness Allowance--	24420	32890	32400	25355	15794	12686
House Rent Allowance--	5400	9210	5400		6422	
Contribution to Provident Fund.--	2520	3000	3000	2750	-	-
2. Contingencies & Equipments						
House Rent	5550	5500	5500	5502	2799	2739
Other Items	2000	1500	1500	693	722	693
Equipment						
Furniture & Apparatur	1000	1500	1000	511	380	483
Library Books & Maps	300	300	300	203	133	141
Other items	2500	2500	2500	2458	100	545
Repairs to buildings	1000	1000	1000	1926	464	549
Contributions	100	200	200	-	-	-
Compulsory Education	15000	-	10000	-	-	-
Total	114790	112950	118880	94354	53601	43877
Expenditure-Capital						
Lands & Buildings	10000	5000	9000	-	-	-
Total	10000	5000	9000	-	-	-
Total Expenditure Ordinary & Capital	124790	117950	127880	94354	53601	77
Closing Balance	-3303	8030	450	4678		
Grand total including Closing Balance	121487	125980	128330	99032	15413	865

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NUMBER OF SCHOOLS HAVING AS THE HIGHEST CLASS

Schools.	VIII Std.	VII Std.	VI Std.	V Std.	IV Std.	III Std.	II Std.	I Std.	Total
Boys' Schools	2	14	2						18
Girls' Schools	1	4							5
									23

Number of Schools on the date of submission of the Budget.	Number of Schools proposed to be opened in the ensuing year.	Total number of teachers employed in all Schools under the management of the Local Body on the date of submission of the Budget:- the scales of pay in force and the number of teachers in each scale.
23.	--	18 Secondary Grade 40-1-55-2-75. 88 Higher Grade 30-1-45. 4 Lower Grade 23-1-33. 1. Music Mistress. 30-1-45. 2. Vocational teachers One in the one for needle work, one for leather work and the third for tape weaving. 3. One for East Pagar School and the other for Pandamangalam Boys' School.

4. Number of additional teachers proposed to be employed.	(1) In the existing Schools	(2) Schools to be newly opened during the ensuing year and their scales of pay.	(3) If the pay of the existing teachers is proposed to be revised the total number of teachers whose pay will be affected showing the present and proposed scales of pay and the extra provision made for the purpose.
	2 One for East Pagar School and the other for Pandamangalam Boys' School.	Nil.	Nil.

1. Secondary Grade Teachers (18)
Rs. 40--1-55--2--75.

Mrs. Grace Dorairaj	61	0
Kanakaraj Mosses	43	0
Mrs. Rose Arulanandam	59	0
T. Kothandaram	44	8
T.G. Mariappan	44	8
Somasundram	43	0
R. Ramiah	52	0
T.K. Venkataraman	44	8
J. Arokiam	44	8
J. David Chelliah	55	0
R. Kandaswami	52	0
Isreal J.	61	0
S. Singaram	52	0
Miss Alice Asirvatham	43	0
Mrs. Padmavathi J.	44	8
Mrs. Emily Sams	46	0
Mrs. Ssabagamary	41	8
Mrs. Kanickaimary	41	8

2. Higher & Lower Grade Teachers (91) Rs. 30-1-45.

T.K. Someshwara Joshi	45	0
Bahavuddin Sherif	45	0
Pitchu Iyer	43	0
T.V.A. Natesa Iyer	41	0
N. Chellian	41	0
P. Gopalakrishnan	36	0
K. Vaiyapuri	36	0
A. Arulpragasam	33	0
V.K. Rangamannar	33	0
M. Ondimuthu	33	0
V.S. Sethumathava Iyer	45	0
T.A. Ganesan	33	0
A. Panchanathan	33	0
U. Rahim Baig	33	0
A. Ghulam Dastagir	45	0
Thangavelu S.	41	0
R. Rajagopal	38	0
C. Swaminatha Sastri	36	0
N. Sambandhamurthy	33	0
Raj Vedhamani	33	0
Devaraj J.	33	0
M. Sowrimuthu	38	0
K.M. Gnanaprasadam	33	0
Mrs. J. Arulmary	33	0
C. Rajammal	41	0
V. Balasubramania Iyer	45	0
R. Janakithayar	41	0
P.S. Nathamuni Naidu	33	0
S. Ramamurthy	32	0
A. Muthu	43	0
A. Susaimanickam	36	0
C. Natarajan	33	0
T.V. Annamalai	33	0
R. Gnanaprasadam	32	0
A. Rathnaswami	33	0
K. Ponnukannu Ammal	33	0
C. Ramenujam	30	0
M.A. Rengachari	33	0
V. Swaminatha Pillai	33	0
Mrs. D. Murugayee Ammal	36	0
S.K. Idumba Pillai	38	0
A. Abdul Aleem	45	0
P.A. Arokiaswami	41	0
S. Arokiaswami	33	0
A. Maria Arokiam	41	0

2.(continued.)

Pay on 1-4-1949.

	Rs.	As.
S. Sandanaswami	33	0
M. Palaniandi	31	0
T.V. Srinivasan	45	0
S. Kuppuswami Pillai	43	0
Yacoub Hussain Sahib K.	33	0
G. Ahmed Hussain Sahib	33	0
M. Bakshimian Sahib	45	0
M. Abdul Kader Sahib	38	0
M. Ghulam Mohideen Sahib	33	0
Muhammad Komruddin Sahib	41	0
T.S. Noorsha Sahib	45	0
S. Abdul Rahiman Sahib	33	0
S. Abdul Azeem Sahib	45	0
A. Muhammad Ismail Sahib	33	0
S.M. Ali Sahib	38	0
A. Abdul Rahiman Sahib	33	0
Parijan	37	0
Mahaboob Bi	36	0
Mahmooda Begum	33	0
Rokhia Bibi	45	0
Sharunnisa Begum	33	0
P. Packiam	43	0
Vijayam S.	33	0
S. Esther	33	0
Miss A. Nambikai Mary	33	0
G. Arul Mary	33	0
Sumathra Pl	33	0
Rose Ammal Solomon	33	0
F. Clara	32	0
R. Rhanamani	41	0
P. Savithiri	33	0
Lydia Vedamani	45	0
Mary Devashayam	38	0
T. Krishnammal	33	0
Balammal A.	33	0
G. Inbamuthu	33	0
Philomena Jesudason	33	0
Parsa Bi. R.	33	0
Mariammal Thangaraj	41	0
Zainab Bi	36	0
Exxx A. Ebenazer	33	0
N. Jambulingam	33	0
K.R. Sankara Doss.	33	0
Mrs. D. Margaret	31	0
N. Arumugam	31	0
M.S. Ramasubramaniam	30	0

3. Lower Grade Teachers (4) Rs. 23-1-33.

Kadir Baig	33	0
Sangamuthiriar	33	0
Seethalakshimi	33	0
Chand bibi	33	0

PEON-- Gopalan Nair

Conductresses.

Alamelu	4	0
Renganayaki	4	0
Kaveri	4	0
Julaika Bi	4	0
Akhilandam	4	0
Amir Bi	4	0

SWEEPERS.

Pay on 1-4-1949.

	Rs.	As.
Sahib John Sahib	3	0
Ammani Ammal	2	0
Abdul Kasim	2	0
Karuppannan	3	0
Natchiar Ammal	2	0
Aiyisha Bi	3	0
Alian Joh Sahib	2	0
Kunthalam	2	0
Ratnasami	2	0
Kaveri Ammal	2	0
Muthukannammal	2	8
Palaniammal	2	0
Pakkiri Ammal	2	0
Valliammal	2	0
Pappal	2	8
Arumbu Ammal	2	0
Fathima Bi	2	8
Mohideen	2	0
Nallammal	2	0
K Andai	5	0
Kadir Bi	3	0
Kamalathammal	5	0
Fathima Bi	3	0

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NOTE TO THE TIRUCHIRAPALLI MUNICIPAL COUNCIL:-

The revised estimate for 1948-49 opens with a balance of Rs. 7,59,525 and closes with a probable balance of Rs. 8,04,190. It is expected that the entire arrears up to 1947-48 and 98% of the current demand under various heads of taxation will be collected during this year and credit has been taken for this sum in the Revised Estimate for 1948-49. For the year 1949-50 it is expected that 98% of the demand under various heads of taxation will be collected and so credit has been taken on that basis. The Budget Estimate for 1949-50 opens with a balance of Rs. 8,04,190. The anticipated receipts and expenditure are Rs. 23,59,360 and 28,72,795 respectively and it closes with a balance of Rs. 2,90,755.

Establishment:

This municipality is deriving an income of Rs. 23,00,000 and the collection of this rests ^{with} ~~will~~ the Revenue Officer assisted by 2 Upper Division Clerks, 13 Lower Division Clerks, 7 Revenue Inspectors and 38 Bill Collectors. The duties to be discharged by the Revenue Officer are too onerous and more responsible one but the scale of pay of the post is not in ~~proportion~~ proportion to the responsibility rests on him. Besides the difference between the maximum pay of the Lower Division Clerk and the initial pay of the Revenue Officer is not much and the scale of pay of the Upper Division Clerk falls within the scale of pay of the Revenue Officer. The post does not command any dignity or respect from the staff.

In the revised scale of pay of the Local Board Employees the Government have fixed the scale as 90--3--120 for the posts of the Revenue Officer and Accountant for I Grade municipalities. For the reasons set forth the scale of pay for the two posts may be recommended to Government to be revised as Rs. 125-5-150.

The revenues from Markets exceed Rs. 2 Lakhs per annum. The Market Superintendent in the cadre of a Lower Division Clerk is placed in charge of this Collection. For want of

(2)

of adequate control and responsibility there has been several leakages of Revenue in several directions and mishandling of public money. It is therefore considered necessary that the Collection from these markets should be placed in the hands of a more responsible person by raising the status of the post of the Market Superintendent by revising the scale of pay as Rs. 100-5-125.

Considering the magnitude of the work of this Municipality the number of clerks at present is too low. Therefore if efficiency were to be maintained I am eminently satisfied that atleast one Upper Division Clerk, 3 Lower Division Clerks and one Attender are necessary. If they are appointed I think there will not be any room from any of the branches to complain about understaff. The above suggestions are placed before the Council to commend to the Government for sanction.

Sd./- N.R. Sambandam Pillai, 15
Commissioner.

PROCEEDINGS OF THE FINANCE AND TAXATION COMMITTEE DATED
17-12-1948.

Present:- 8 Members.

The revised estimate for 1948-49 and the Budget Estimate for 1949-50 on General Funds and as well as on Elementary Education Funds are approved as prepared by the Commissioner with the following modifications.

This committee recommends to the Inspectors Of Municipal Councils and Government for the appointment of additional staff and to revise the scale of pay for the persons mentioned in the Commissioner's note dated 15-12-1948 and with the Commissioner's ^{Assistant} ~~assistant~~ it recommends to appoint 2 Goorgas Watchman on a fixed pay of Rs. 60/- each for the Gandhi Market and to appoint one typist who knows tamil typewriting.

Revised Estimate 1948-49.

(1) Public Health -- Propaganda -- Provision made 1500/- -- Increased to Rs. 2500/-.

Budget Estimate 1949-50.

(3)

Budget Estimate 1949-50.

Ordinary -- A. General Account.

(2) Communications -- Maintenance to Roads -- Provision made Rs. 1,80,000/- -- Increased to Rs. 1,85,000/-.

(3) Repairs to culverts: Provision made Rs. 600/- -- Increased to Rs. 5,600/-.

Capital:

Management: Revised Estimate for 1948-49. 11

The cost for the purchase of a Tamil Typewriting machine may be utilised in the provision of Rs. 5,000/- made.

BUDGET ESTIMATE 1949-50.

(I) Management -- Rs. 25,000/- is provided for constructing the Municipal Office at Jailpet.

II. Communications - (a) Rs. 10,000/- provided for slum clearance is increased to Rs. 20,000/-.

(b) Rs. 5,500/- is provided for constructing triangular ^a meadows at the junctions of Roads and correct traffic controls.

(c) Rs. 10,000/- is provided for effecting improvements to the Travellers' Bungalows.

(d) Rs. 30,000/- provided for the purchase of a Road Roller is increased to Rs. 35,000/- for the purchase of a 3 ton road roller in addition.

(e) Rs. 45,000/- is set apart for ^{Sinking} ~~sinking~~ contribution to the Highways Department for laying concrete roads within municipal limits.

III. Public Health (a) Rs. 10,000/- is provided for effecting improvements to the Teppakulam Tank

(b) Rs. 5,000/- is provided for completing the scavengers tenements which is at the basement level.

(c) Rs. 5,000/- is provided for effecting the improvements to the Cremation Grounds.

(4)

V. Remunerative Enterprise.

- (a) Avenues -- Rs. 2,000/- provided is increased to Rs. 5,000/-.
- (b) For constructing Bunks on road margins Rs. 25,000/- is provided.

Lighting Account.

Capital -- Rs. 10,000/- provided is increased to Rs. 30,000/-

Water Supply and Drainage Account.

- Capital -- (1) For diverting the sullage in the West Boulevard Road from falling into the River Cauvery, Rs. 75,000 is provided.
- (2) For bore-wells and constructing bath rooms Rs. 5,000/- is provided.

Conservancy Fund Account:-

For constructing a Lorry Shed Rs. 10,000/- is provided.

Sd./- E.P. M. thuram
Chairman, M.C.
17-12-48.

(TRUE TRANSLATION)

(5)

NOTE OF THE CHAIRMAN ON THE REVISED BUDGET FOR 1948-49 AND THE BUDGET ESTIMATE FOR 1949-50.

===

After the constitution of this Council, the members were exhibiting considerable interest to do some tangible improvements to the Wards in general and to the Town in particular before the new constitution comes into force. With a view to achieve this object myself, The Vice-Chairman and respective Ward Councillors with the Heads of Departments inspected all the various Wards and acquainted ourselves with the immediate needs of the respective jurisdictions. At first, it was thought definite ~~sums~~ sums under various heads could be allotted for each Ward to start with; but, on examination of the rules and executive instructions issued in G.O.No. 3093, L.A., dated 30-8-1940, it is evident that such lump sum Ward-War provisions are against the provisions of the District Municipalities Act. As such, I regret that it is not possible for me to distribute the items of expenditure throughout the Town in a definite shape. I am fully aware of the fact that there is great demand from the public to meet their needs in all directions to provide up to date and latest types of amenities. It is my earnest desire that with the limited resources at our disposal, we should balance the budget so as to cater to the needs of the people to the maximum extent possible.

The Budget proposals as prepared and presented by the Commissioner are exhaustive and reveal that the Revised Estimate for 1948-49 closes with a balance of Rs. 8,04,190/-, which is also the opening balance for 1949-50. It is also anticipated that Rs. 23,59,360/- will be the revenue under ~~the~~ all the accounts for the next year. Under the present state of affairs, I am of opinion that the allotments for several works for the current year cannot be spent completely for one reason or the other. My ~~brother~~ brother Councillors are not unaware of the fact that much difficulty is experienced to get controlled articles such as cement, steel, etc., for carrying out the works on hand and also that the Municipality is still in dearth of more qualified Technical hands to execute these works. It is however anticipated that the Government would soon come to our rescue and sanction necessary staff to meet the situation and full complement of the staff would be made available in the near future. With this in view, the Finance Committee has given careful consideration over the different items of the Budget and recommended for execution, some of the important schemes either during this year or for 1949-50 and made adequate provisions in the Budget Estimate for them.

I narrate below the major schemes that would be executed during the year.

MANAGEMENT.

The members of the Council are fully aware that the Government press the Municipality to vacate the existing premises as the land belongs to the Military Department. Repeated endeavours were made to find out a suitable building but in vain. It has, therefore, been decided to construct a suitable building in the Madura Road where our Cattle Depot exists. To start with a token provision of Rs. 25,000/- is made.

COMMUNICATIONS.

The Collector while forwarding the Budget Estimate for 1948-49 to the Government, ~~recommended~~ recommended that a provision of Rs. 70,000/- may be made for slum clearance as the provision, then made, was not adequate. With this point in view, a sum of Rs. 20,000/- is now provided for slum clearance in the order of priority.

A sum of Rs. 6,500/- is made to construct triangular meadows and to erect traffic controls.

The conditions of the roads are far from ~~xxx~~ satisfactory but the roads seem to be better than those maintained by the Highways Department within the Town. During the past, there was much difficulty to get Bitumen and road materials, and road Rollers had been also lent to the Military Department. Now the Council has obtained a large quantity of Tar and road materials and this would help road improvements being carried out easily; but since the road rollers which were released back to the Council are lying idle for want of spare parts, the question of purchasing a Roller had been engaging the attention of this Council and even tenders were called for; but, it being a controlled article, it has to be got from the India Government. The Executive are now corresponding with the Government of India to get one at an early date. A sum of Rs. 1,85,000 has been provided for improvements to roads during 1949-50. It is proposed to lay more tar roads and also 1" or 1½" carpets on lanes, and to convert the gravel lanes into metal ones. As the big road Roller indented for, cannot be taken into these lanes conveniently, provision has also been made for the purchase of rollers of a 3-ton capacity as well. If these improved surfaces are laid, it is hoped that the dust nuisance will be abated or mitigated to a considerable extent.

The members may well recollect that we have agreed to pay Rs. 45,000/- as contribution to Government for laying a cement road within the Municipal limits by the Highways Department. Necessary provision is also made for this item of work. ~~Aprx~~ Apart from these a sum of Rs. 5,600/- is provided to repair and extend the culverts to have a wide vent-way. It is a known fact that the Travellers' Bungalow maintained by this Municipality is not at all sufficiently commodious and extensive for convenient lodgings for a Town like this. To start with, a sum of Rs. 10,000/- is provided to make necessary alterations. This is one of the Municipal remunerative undertakings. The Municipal Choultry which is located at ~~x ximp~~ an important centre of the Town, is not electrified. A sum of Rs. 3,000/- is, therefore, provided for it. After electrification, the rentals may be suitably increased.

PUBLIC HEALTH.

There are about 45 Public Latrines (open type) in this Municipality. For the provision of seats and for the proper upkeep, a sum of Rs. 15,600/- is provided. Further a sum of Rs. 20,000/- is provided for the construction of new latrines and urinals. Under Conservancy Fund, Rs. 10,000/- has been set apart for the purchase of sufficient number of dust bins. The septic tank latrines, the construction of which was let on contract in 1942-47, could not be completed owing to the failure on the part of the Contractor. The contract has been cancelled and estimates are revised according to the current schedule of rates. Tenders will be called for and disposed of shortly. A sum of Rs. 50,000/-, a loan obtained from the Government, is set apart exclusively for this purpose. The Council has applied for a loan of Rs. 35,000/- for the construction of a Smallpox Shed in the Puthur Maidan. The Government are of opinion that a Hospital for all epidemic diseases ~~will be~~ be constructed in that place. Now, we are having special wards for these purposes at the Headquarters Hospital. The loan has not yet been sanctioned. In the meanwhile, anticipating the loan, a token provision of Rs. 5,000/- is set apart for this purpose. The Government will also be addressed again.

Further a sum of Rs. 10,000/- is provided for the construction of a Ward Office in the Fort area.

A sum of Rs. 50,000/- was provided in the Budget Estimate for 1948-49 for the construction of Scavengers tenements in the East Boulevard Road. But the Government have recently ordered to defer these proposals as they are having a housing scheme for these people. However, as we have constructed a block up to the basement, it is necessary to complete it at least with thatched roofs. A sum of Rs. 5,000/- is provided for this purpose.

TANKS.

The ~~main~~ maintenance and supervision of the Teppakulam Tank has been taken by this Council from the Devasthanam Authorities on a 99 years' lease, with a view to improve it. It is expected that it will be taken possession of by the Council shortly. A token provision of Rs. 10,000/- is provided to have the immediate repairs attended to at the first instance.

RENUMERATIVE ENTERPRISE.

~~Aprx~~ Apart from the provision of Rs. 5,000/- made for the repairs of all the markets, a sum of Rupees One Lakh, a loan obtained from the Government, is provided for the reconstruction of the Gandhi Market. The estimates are under revision and it is expected that tenders will be called for shortly and the work will be put into execution during 1949-50.

To offer shelter in the Fuel market, a sum of Rs. 5,000/- is provided.

Now, there are about 35 box stalls licensed by this Council and the Collector. ~~Aprx~~ Apart from these Hundreds of new unlicensed box-stalls have sprung up on road margins. The existence of these is really an eye sore. Recently, the Government and the Collector have ordered to remove these unauthorised box stalls and recommended the construction of type design box stalls by the municipality itself and leasing them in public auction. For this purpose a scheme for ~~constructing~~ constructing 50 box stalls is taken on hand and a provision of Rs. 25,000/- is made as an experimental measure this year.

LIGHTING.

It is the desire of all the Councillors to provide better illumination in lanes and main streets and also to replace all the kerosine oil lamps by electric ones. A sum of Rs. 8,000/- is available to be spent in April 1949, and a sum of Rs. 30,000/- is provided for this purpose during 1949-50.

WATER SUPPLY AND DRAINAGE.

The comprehensive scheme sanctioned in 1939-40 for about 12.4 lakhs of rupees was spread over four years for execution. The work could not be pushed through during the period of war. Now, the cost of materials has gone up. Besides, according to the orders of the Government major portions of the works have to be executed only by the ~~Rxx~~ Public Works Department, for which necessary funds have to be advanced by this Municipality. In accordance with the requirements anticipated for expenditure during 1949-50 by the Public Works Department, for connecting well Nos. 3 & 4 we have so far advanced Rs. 1,36,740 and we have yet to pay ~~Rxx~~ Rs. 1,20,800. We have so far advanced to the Public Works Department for this scheme Rs. 5,55,750 in all. Besides, to connect dead-end connections in the distribution system Rs. 20,000/- has been provided. It is also decided to sink some bore wells in some of the wards as a test measure and to construct bath rooms around the bore wells; necessary provision has been made.

(8).

A general provision of Rs. 30,000/- for executing the necessary repairs to the drains, is made, and Rs. 75,000/- apart of the estimated amount of Rs. 2.9 lakhs, is set apart to divert the sullage west of the West Boulevard Road preventing it from falling into the River Cauvery near and above the bathing ghats.

I have to express my grateful thanks to all the heads of departments, staff and to Ward Councillors for the co-operation, they have extended to me to study the needs of the Town and for formulating the proposals of the Budget. The proposals of the Commissioner were placed before the Finance and Taxation Committee. The discussions I ~~xxxxxx~~ had with the members and their suggestions were indeed very helpful and constructive in coming to the above conclusions. I am sanguine that if the Commissioner with the co-operation of the heads of Departments carries out these schemes for vast improvements expeditiously the provision of ~~xxxx~~ civic amenities in the Town will be greatly accelerated. I therefore commend this note for the consideration of the Council and suggest the adoption of the Draft Budget as recommended by the Finance and Taxation Committee.

Sd./- E.P. Mathuram,
Chairman, M.C.

(9)

True translation of Resolution No. 972 of the Municipal Council, Tiruchirapalli Dated 7-1-1949.

Present -- 31 Councillors.

Revised Estimate for 1948-49 and Budget Estimate for 1949-50
Both on General Funds and Elementary Education Funds --
Proceedings of the Finance and Taxation Committee dated
17-12-1948 thereon.

Resolution No. 972.

Sri T.R. Gopal Rao proposes and Janab Shamsuddin seconds that

"The Revised Estimate for 1948-49 and the Budget Estimate for 1949-50 as prepared by the Commissioner with the Chairman's note be approved and that the scale of pay for the market ~~xxxxxx~~ Supervisor be revised as 30--1--45 and that for the Market Collection Peons be revised as 24--1--30 and that for the Manager the scale be revised as 150-10-200 and he may be given 180/- from 1-4-1949. For Gandhiji's statue Rs. 15,000/- may be provided and Rs. 5000/- be provided for constructing Schools. This Council resolves that the Commissioner shall make necessary provisions for the above in the Budget Estimate for 1949-50. Sri Sankaram Pillay proposes a counter that budget be approved with the additional provisions stated above with a cut of Rs. 100/- on Public Health side.

Sri Lakshnamurthy seconds.

Sri A. Hirudaya Raj proposes another ~~and~~ amendment

"The Budget be passed as it is adding the following" token cut in the Finance and Taxation Committee estimate "A token cut of Rs. 100/- is made under the Public Health Budget as a protest against the General inefficiency in the administration of the Public Health Department.

Sri Jeganathan Seconds.

At this stage Sri N. Kannan raises a point of order as to whether any cut motion in the budget proposals can be brought in according to Statutory rules for the preparation and passing of budget.

The Chairman rules that there is no provision in the Statutory rules for bringing out motions in the budget subject and rules out the amendments brought in by Sri Hirudaya Raj and Sri Sankaram Pillay as out of order.

Sri Gopal Rao's proposition was put to vote and carried unanimously.

Sd./- E.P. Mathuram,
Chairman, Municipal Council.
7-1-1949.

(10).

ANNEXURE A.

The increase or decrease provided in the Revised Estimate for 1948-49 over the provision made in the Budget Estimate for 1948-49 are explained below:--

Revised Estimate 1948-49.

Receipt:

General Taxation and Miscellaneous Revenue:--

Property Tax, Profession Tax, Tax on carriages and animals and Scavenging Tax -- Rent of Land.

The excess over budget ~~provision~~ provision of 1949-50 is due to the presumption that the arrears amounting to Rs. 1,31,290/- will be collected before the end of the Official year.

Land Tax. The decrease is due to the exemption of levy of Lighting, Water and Drainage and Scavenging tax over vacant lands exclusively used for agricultural purposes as per G.O. No. Ms. 1088 dated 1-6-1948.

Lapsed Deposit. A sum of Rs. 5,500/- is standing in the Deposit account which has to be lapsed to General Revenues due to efflux of time. This will be transferred to management. Hence the increase.

1. Contribution for duty Levied on Transfer of property. Instructions have been issued in Memorandum No. 40546-D-48/1 dated 15-10-1948 to take credit on the basis of the actual amounts adjusted in 1947-48 and the first two quarters of 1948-49. Therefore credit has been taken as per instructions. *for this and also in the following claims.*
2. Entertainments Tax.
3. Compensation on account of loss of income on account of Profession Tax Limitation Act.
4. Contribution under Madras Motor Vehicles Taxation Act.

Rent of Building.

The increase is due to the enhancement of stall rents.

Rent of Tools and Plants: The increase collection in 1947-48 is due to the realisation of arrears of hire charges relating to 1944-45 and the Lorries and Road Roller lent to the Central Public Works Department and Military Department.

Sale of Rubbish: The increase is due to the anticipated sale of compost manufactured departmentally.

Cart stand fees. The increase is due to the levy of cart-stand fees on all city Buses.

Slaughter House Fees.

The increase is due to the competitive rates in the auction sale.

(11)

EXPENDITURE.

Establishments. The increase is due to the payment of increased dearness allowances and House Rent allowance from 1-1-1947 at Government rates from 1-1-1948. Provision has been made for the payment of House Rent allowance to the staff during 1949-50.

In cases where there are decrease it is due to the stoppage of House Rent allowance to the menials paid from contingencies to whom provisions were made originally.

Management -- Other items.

Provision is made in proportion to the actuals, made during the first 6 months of the year and for the payment of contribution of Rs. 3,251/- to the Gandhiji National Memorial fund.

Travelling Allowance ~~and~~ to Chairman, Municipal Council.

The increase is due to the revised rate of Car Allowance to the Chairman, Municipal Council, sanctioned in G.O.No. Ms. 1896, L.A., dated 22-10-1948.

Law Charges: Provision is made with reference to the number of suits filed so far.

II Communications.

Other Roads. Provision is made with reference to the estimates sanctioned and that are likely to be executed before the end of the official year.

Choultry:- Provision is made to carryout improvements to the choultry.

III. Education other than Elementary: The increased provision is due to the supply of more dailies to the existing reading rooms and the new Reading Rooms as sanctioned by the Council hitherto.

IV. Medical relief: The increase is ^{based} based on the actuals of the first six months.

Plague: The provision is made as an abundant caution to meet eventualities.

Bonus Fund:- The increase is due to the admission of inferior servants as well.

Food Adulteration Contingencies: The increase is due to the expenditure that will be incurred in taking large number of samples.

Maternity and Child Welfare contingencies: The increase is due to the purchase of medicines for the additional 2 centres opened.

B. LIGHTING ACCOUNT:

Pay:- The pay of the ordinary lighting establishment is transferred to General account as per instructions in G.O. No. 1259 dated 5-11-1947.

C. ELEMENTARY EDUCATION ACCOUNTS. Receipts - Grants:- The increase is due to the increased equivalent contribution towards the education tax realised during 1947-48.

(12)

Expenditure: Since the correspondence regarding the introduction of compulsory education is still going on with the Educational Authorities and as it is expected that it will not mature during the course of this accademic year, the provision made in the Budget Estimate is deleted.

D. WATER SUPPLY ACCOUNT. Contribution from General Account:

The balance of diversion from the General Account amounting to Rs. 82,800/- is made in toto as there is sufficient balance in the General account to meet the expenditure.

CAPITAL

III. Education other than Elementary: The provision of Rs. 7,000/- made for the construction of a Reading Room in Attu-manthai maidan is omitted as the proposal was dropped.

IV. Preventive Medicines:- As the works for which provision was made could not be and will not be possible to be taken up during the current years, the provision is deleted.

V. Remunerative Enterprises:- As the work is not expected to be taken up for execution during the year the provision made is deleted in this case.

Avenues:- Provision is made with reference to the actual expenditure ~~xxxx~~ made during the last 6 months.

Lighting: Provision is made with reference to the anticipated expenditure that will be incurred during the official year.

Elementary:- The decrease is due to the fact that the two schools for which provision was made for improvements could not be taken up and completed before the end of the official year.

(13)

ANNEXURE 'C'

(1)	(2)	(3)	(4)	(5)
Amount Provided.	Name and stage of each work.	Amount spent so far.	Whether technical sanction obtained.	

DETAILS OF CAPITAL EXPENDITURE PROVIDED FROM THE GENERAL ACCOUNT

IN THE REVISED ESTIMATE FOR 1948-49 and BUDGET ESTIMATE

1949-50 -- PARA 5(1) & (2) OF GOVERNMENT MEMORANDUM

No. 40546-D/48-1 DATED 15-10-1948.

Revised Estimate 1948-49.

"A. General.

I. Management 5,000 For adjusting the pending advances and to purchase a Tamil type-writer.

II. Communications. 1,00,000 For adjusting the pending advances.

IV. Public Health. Medical Relief 8,500 Starting an Ayurvedic Dispensary - Arrangements are being made to open a dispensary during the current year.

Preventive Medicine 3,600 A New refrigerator will be purchased during the current year to keep the vaccine of Public Health Department as the ~~existing~~ existing one has gone out of order and it is irreparable.

V. Remunerative Enterprise. 1. Markets 1,850/- Amount actually spent for providing pavements inside Gandhi Market 1850/-.

IV. Avenues 1,500/- Planting trees on road margins 560/-

'B'. LIGHTING ACCOUNTS.

8,000/- Purchase of Mercury Vapour Lamps in the important corners of the town. 185/-.

'C' ELEMENTARY EDUCATION ACCOUNT.

5,000/- Purchase of a building for housing Sengulam Boys' School as the owner presses to vacate the building. Negotiations are being made for a new building.

'D. WATER SUPPLY AND DRAINAGE ACCOUNT.

(1) Lands & buildings 400/-

(2) Equipment 1,85,000/- Amount has been advanced to the Executive Engineer for carrying out the improvements at Head Water Works. The statement of accounts is awaited.

200

(1)	(2)	(14)	(3)	(4)	(5)
(3) Drainage	10,750	Rs. 10,000/- pending advance adjustment of.	750/-.		
		Rs. 750/- actually spent till now for investigation.			

1. CONSERVANCY FUND ACCOUNT.

10,000	Purchase of Xxxxxx A.D.V. equipment for the conservancy carts -- Order has been placed with the Co., and consignment is expected shortly.
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BUDGET ESTIMATE 1949-50.

I. Management	25,000	Construction of Municipal Office Building at Jailpet.
	15,000	Purchase of Gandji's statue.
	40,000	

II. Communications	35,000	Purchase of two Road Rollers. The India Government has been addressed for a permit and it is expected that the purchase will be made during the current year.
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10,000	Improvement to the Travellers' Bungalow.
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6,500	Provision of triangular medows and traffic controls at the important junction of Roads.
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20,000	Slum improvement as pointed out by the Collector.
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3,000	Electrification of municipal choultry and other improvements.
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45,000	Contribution to the Highways Department for laying cement Roads within municipal limits.
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IV. Public Health.

(1) Medical Relief	3,500	Opening of a female section in the Worlur Dispensary.
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(2) Preventive Medicines. ~~50,000~~

50,000	Construction of Septic tank latrines - Loan work - Tenders are called for.	3,350.
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10,000	Teppakulam Tank improvement.
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10,000	Construction of Ward Office in the Fort Area.
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Estimated are under preparation.

(1)	(2)	(3)	(4)	(5)
	5,000	Scavengers' tenaments		Estimates are under preparation.
	5,000	Construction of an infectious disease shed at Puthur.		-do-
	5,000	Cremation ground improvements.		

V. Renumorative Enterprises.

(1) Markets	100,000	Loan work -- Estimates are under preparation as per the remarks of the Chief Engineer.	1,850	Technical sanction obtained.
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(4) Avenues	5,000	Plantation of trees on road margins.
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(5) Others	25,000	Construction of Box Stalls on road margins.
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B. LIGHTING ACCOUNT.

30,000	Electrification of Worlur Dispensary and re-wiring Tevar Hall and purchase of Mercury Vapour Lamps and conversion ordinary Kerosine lights into Electric Lights.
--------	--

C. ELEMENTARY EDUCATION ACCOUNT.

9,000	Extension of East Boulevard Road School and Fort Girls' School and construction of a building in Worlur area.	Estimates are under preparation.
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D. WATER SUPPLY AND DRAINAGE ACCOUNT.

(1) Lands and Buildings.	500	The improvements are carried out by the Public Works Department and the probable amount that will be spent during '49-50.
(2) Equipment	340000	

5,000	Construction of Bore Wells and Bath Rooms in certain wards as a test measure.
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Drainage Account	75,000	Diversion of sullage from falling into the cauvery.
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E. Town Planning Account. I. CONSERVANCY ACCOUNTS.

10,000	Construction of urinals and Latrines.
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10,000	Purchase of Dust bins.
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10,000	Construction of Lorry Shed.
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50,000	Purchase of Lorries for conservancy purposes.
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Part of the scheme to be attended to.

(16)

ANNEXURE D.

Additional Establishment.

Revised Estimate 1948-49 and 1949-50.

	Rs.	As.	Ps.
(1) One Special Deputy Tahsildar 150-5-200	Rs. 187	8	0
	D.A. 41	0	0
(2) One Surveyor Fixed 60/-	60	0	0
Dearness Allowance	24	0	0
House Rent Allowance	5	0	0
(3) 2 Chainmen Fixed 12/-	12	0	0
Dearness Allowance	18	0	0
(4) 2 Peons 16-1-25	16	0	0
Dearness Allowance	18	0	0
House Rent Allowance	3	0	0
(5) Midwives --- 4 --- 35-2-55-1-65	35	0	0
Dearness Allowance	19	0	0
House Rent Allowance	3	0	0
(6) Ayahs-4- fixed 12 1/2	12	8	0
Dearness Allowance	18	0	0
(7) Thotties-2- fixed 12/-	12	0	0
Dearness Allowance	18	0	0
(8) Watchman-1- fixed 12/-	12	0	0
Dearness Allowance	18	0	0
(9) Scavengers -20- Rs. 16-4-0	16	4	0
Dearness Allowance	18	0	0

Budget Estimate only.

(17)

ANNEXURE I.

Statement showing the Details of contingent allotment.

Description.	Actuals 1947-48.	Revised Esti- mate 1948-49.	Budget Esti- mate 1949-50.	Remarks.
1. Postage	1531	1300	1300	
2. Stationary	9726	3000	3000	
3. Printing	1145	1500	1500	
4. Rents, furniture and Miscellaneous	6275	15000	10000	The increase is due to the grant of contribution of Rs. 3,551 to Gandhiji National Memorial fund.

ANNEXURE II.

Approved in Government order.

The property tax Registers were last revised on 1-4-1947.

Tax on Buildings is levied at 6 1/24% per half year.

Water Tax ,, 2%

Drainage ,, 1/2%

Scavenging Tax ,, 1 1/2% 2 1/2

Lighting Tax ,, 3/4%

Education Tax ,, 3/4% 1 1/2 1/2 6 1/2

Tax on Art is levied at the rates fixed by Government.

Tax on carriages and animals is levied at the maximum rates

laid down in Schedule IV of the District Municipalities Act.

ANNEXURE III.

Questionnaire to accompany Budget Estimate for 1949-50.
(vide G.O.No.4169 L.A., dated 10-10-1935)

1. Have the remarks of the Heads of Departments mentioned below have been forwarded and if not why not. The remarks have been called for.

(a) Director of Public Instruction.

(b) Director of Public Health.

(c) Surgeon General.

(d) Sanitary Engineer.

2. Has action on their remarks been reported -- Their remarks are awaited.

- (18)
- (3) Whether full provision has been made for the discharge of all liabilities in respect of Loans and other commitments. Yes.
 - (4) Whether full provision has been made for all obligatory charges. Yes.
 - (5) Has authority been quoted for all Government grants, Loans, diversions and contributions for which credit has been taken in the budget. Yes. Vide Annexure IV.
 - (6) Has a statement showing the details of contingent allotment been appended to in the budget. Yes. vide Annexure I.
 - (7) Have all marked variations been explained. Yes vide Annexure A. & B.
 - (8) Has a schedule of Establishment been appended. Yes vide Annexure V.
 - (9) Has a statement showing the rates of taxes been appended. Yes vide Annexure II.
 - (10) What portion of capital expenditure provided in the budget relates to new works or what portion relates to works which have been completed or in progress. Details furnished in Annexure 'C'
 - (11) Whether the opening balance shown in the budget under the General account includes any amount diverted from earmarked funds and if so, how much. Nil.

Para 5(3) of Government Memorandum No. 40546-D/48-1 dated 15-10-1948.

Details of the provision made in the Revised Estimate for 1948-49 for repayment of diversions made from earmarked funds.

Repayment of the balance amount diverted from the Water Supply and Drainage Account.	Revised Estimate.
	82,800.

Para 5(4) of Government Memorandum No. 40546-D/48-1 dated 15-10-1948.

Provisions made in the Revised Estimate for 1948-49 and in the Budget Estimate for 1949-50 for the contributions to private institutions.

Name of the institution.	Amount provided in the Revised Estimate for 1948-49.	Budget Estimate for 1949-50.
	Rs.	Rs.
1. The Municipal Employees Recreation and sporting club.	300	300
2. The Hindustan Scout Association	100	100

Name of the institution.	(19) Revised Estimate for 1948-49. Rs.	Budget Estimate for 1949-50. Rs.
3. The Medical Lending Library	25	25
4. Baby Welcome Home	300	300
5. District Health Association	300	300
6. District Leprosy Relief Council.	100	100
7. Boys' Scout Council	100	100
8. Annadhana Samajam	200	200
9. S.P.C.A. Tiruchirapalli.		50
10. Rajaji Sanatorium	5,000	5,000
11. Chamber of Chairman Conference	250	250
12. Mahatma Gandhi National Memorial Fund.	3,251	

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ANNEXURE.

TIRUCHIRAPPALLI MUNICIPALITY.

Paragraph 6 of Government Memorandum No. 40546-D-48-I dated 15-10-1948.

Head of Account to which the pay of the Establishment is debitable.	Description of posts.	Sanctioned strength in each scale of pay.	Scale of pay.
(1)	(2)	(3)	(4)
<u>General Account.</u>	Commissioner	1	350-50/2-700.
	Manager	1	150-3-165-5-180.
	Accountant	1	90-3-120.
	Upper Division Clerks	8	70-3-85-5-100.
	Lower Division Clerks	39	45-2--85.
	Attenders	3	24-1-32- $\frac{1}{2}$ -35.
	Duffadar	1	22- $\frac{1}{2}$ --30
	Peons	14	16- $\frac{1}{2}$ --25.
	Watchman	1	15 fixed.
	Sweeper cum Gardener	1	12 $\frac{1}{2}$ fixed.
	Water carrier	1	15 Fixed.
	Block Winder	1	20 Fixed.
	Revenue Officer	1	90--3--120.
	Revenue Inspectors	7	45--2--85.
	Bill Collectors	34	30--2--50--1--55.
	Revenue Inspectors' Peons	7	16-- $\frac{1}{2}$ --25.
	Asst. Health Officer	1	100--10--280.
	Medical Officers	7	(6--(80--5--150)
			(1--(150--10--350)
<u>Public Health.</u>	Compounders	14	35--1--50.
	Nursing Orderlies	10	(4--(17-- $\frac{1}{2}$ --25)
			(6--(12-- $\frac{1}{2}$ --20)
	Sweepers	4	15 Fixed
	Watchman cum Gardener	1	15 Fixed.
	Vaccinators	8	40--2--60
	Birth & Death Registrars	8	40--2--60.
	Sanitary Inspectors	14	60--3--120.
	Public Health Peons	42	16-- $\frac{1}{2}$ --25.
<u>Conservancy Menials.</u>	Cart Drivers	76	16--14--0 Fixed.
	Sweepers	140	16--4--0 Fixed.
	Road Scavengers Males	63	16--4--0 Fixed.
	,, Females	74	15--0--0 Fixed.
	Public Latrine (Males)		
	Scavengers	56	16--4--0 Fixed.
	,, (Females),,	60	15--0--0 Fixed.
	Private Latrine		
	Scavengers	211	16--4--0 Fixed.
	Lorry Helpers	23	16--4--0 Fixed.
	Nightsoil Depot Coolies	9	16--4--0 Fixed.
	Cattle Depot Sweepers	4	16--4--0 Fixed.
	Antimosquito Coolies	15	16--4--0 Fixed.
	Compost making coolies	12	16--4--0 Fixed.
	Dog Catchers	3	16--4--0 Fixed.
	Stray Bull attender	1	18-12--0 Fixed.

38 2 1. 2 3 4. CONSERVANCY WORKSHOP

Carpenter 2 30--1--40.
Blacksmith 1 30--1--40
Hammerman 2 15-- $\frac{1}{2}$ --20.
Bellowsboy 1 15 Fixed.

CATTLE DEPOT.

Farrier 1 35 Fixed.
Watchman. 22 15 Fixed.

RUBBISH AND NIGHTSOIL LORRY.

Foreman 1 40--2--60
Fitter 1 25--1--35
Driver 8 25--1--45.
Cleaners 3 15 Fixed.

DOG DESTRUCTION.

Maistry 1 16-- $\frac{1}{2}$ --25.

MATERNITY & CHILD WELFARE.

Woman Medical Officer 1 100--15/2--220.
Health Visitors 4 60--2--100.
Midwife 12 35--2--55--1--65.
Ayah 4 12 $\frac{1}{2}$ Fixed.
Peon 1 16-- $\frac{1}{2}$ --25.
Watchman 3 12 $\frac{1}{2}$ Fixed.

COMPOST MAKING.

Peon 1 16-- $\frac{1}{2}$ --25.
Sanitary Inspector 1 60--3--120.

SLAUGHTER HOUSE

Veterinary Asst. Surgeon 1 120--5--200--10--250.
Peon 2 16-- $\frac{1}{2}$ --25.

ANTIMOSQUITO.

Sanitary Inspector 1 60--3--120.
Peon 3 16-- $\frac{1}{2}$ --25.

PUBLIC LIBRARY

Attender 1 17--1--20.

PUBLIC WORKS ESTABLISHMENT.

Engineer 1 400--20--600.
Public Works Supervisor 1 100--5--150.
Overseers 2 70--3--115.
Maistries 3 15--1--25.
Draftsman I Grade 1 70--3--115.
" II Grade 2 50--3--65--2--75.
Tracers 2 30--1--50.

TRAVELLERS BUNG LOW

Butler 1 16-- $\frac{1}{2}$ --25.
Watchman 1 12 $\frac{1}{2}$ Fixed.
Sweeper 1 8 Fixed.

MUNICIPAL CHOLTRY

Maniyagar 1 20-- $\frac{1}{2}$ --25.
Sweeper 1 3 Fixed.

TOOLS & PLANT.

Fire Engineer Driver 1 35--1--45.
Lorry Drivers 5 35--1--45.
Cleaners 5 15 Fixed.
Road Roller Drivers 3 30--3/2--45.
Fireman 1 15 Fixed.

CENTRAL STORES.

Store Keeper 1 45--3--85.
Asst. Store Keeper 1 45--2--85.
Attender 1 16-- $\frac{1}{2}$ --25.

39 3 4 MARKET ESTABLISHMENT

Superintendent 1 45--2--85.
Attenders 2 24--1--32-- $\frac{1}{2}$ --35.
Peons 1 16-- $\frac{1}{2}$ --25.
Supervisors 3 24--1--32-- $\frac{1}{2}$ --35.
Collection Peons 36 16-- $\frac{1}{2}$ --25.
Watchman 4 12 $\frac{1}{2}$ Fixed.
Bill Collectors 4 30--2--50--1--55.

PARK.

Superintendent 1 30--1--55.
Gardeners 8 15 Fixed.
Chittoos 9 11--4--0 Fixed.

RATNAVELU TEVAR HALL.

Watchman 2 15 Fixed.

TOWN PLANNING.

Town Planning Officer 1 180--10--300.
Town Planning and Building Overseer 1 90--3--105--5--120.
" Building Draftsman 1 70--3--115.
" Building Inspector 2 70--3--115.
Lower Division Clerks 3 45--2--85.
Town Planning Tracer 1 30--1--50.
Chainmen 4 16-- $\frac{1}{2}$ --25.
Peons 3 16-- $\frac{1}{2}$ --25.

TEMPORARY TOWN PLANNING.

Town Planning Surveyors 4 70--3--115
Town Planning Chainmen 8 16-- $\frac{1}{2}$ --25.

LAND DEVELOPMENT.

Deputy Tehsildar 1 150--5--200.
Peons 2 16-- $\frac{1}{2}$ --25.
Chainmen 2 12 Fixed.
Surveyor 1 60 Fixed.

Lighting ELECTRIC LIGHTING

Account. Electric Light Superintendent 1 120--5--180
Wiremen 2 35--2--55--1--60.
Switchboard Attender 1 20--1--25.
Helpers 9 20--1--25.

OIL LIGHTING

Lamp Superintendent 1 24--1--32-- $\frac{1}{2}$ --35.
Lighters 10 15 Fixed.

Elementary

Education Secondary Grade Teachers 18 40--1 $\frac{1}{2}$ --55--2--75.
Higher Grade & Lower Grade Teachers. 101 (H.G. 30--1--45.
(L.G. 23--1--33.

Peon 1 16-- $\frac{1}{2}$ --25.
Sweepers 23 1 to 5
Conductress 6 2 $\frac{1}{2}$ to 6.

Water Supply &

Drainage Accounts.

Water Supply 1 120--5--180.
Water Works Superintendent 2 70--3--115.
Water Works Overseers 1 100--5--120.
Electrician Superintendent Grade I 1 70--3--100.
Grade II 1 40--2--60.
Fitter I Grade 1 25--2--35--1--40.
" II Grade 2 40--2--60--1--65.
Electrician II Grade 1 15 Fixed.
Hammerman 3 12--16.
Cleaners 1 12 $\frac{1}{2}$
Bellows Boys 1 30--1--40.
Blacksmith 1 16-- $\frac{1}{2}$ --25.
Peon. 1 15 Fixed.
Sweeper 1 15 Fixed.
Watchman 1 15 Fixed.

1	2	3	4
<u>SUB-PUMPING STATION.</u>			
Electrician II Grade	2	40--2--60.	
Cleaners	2	12---16	
Watchman	1	15 Fixed.	
<u>METER ESTABLISHMENT</u>			
Meter Reader	1	40--2--60--1--65	
Meter Mechanic	1	30--2--40--1--45.	
<u>PIPE LINE</u>			
Fitters I Grade	2	30--2--45--1--50.	
Fitters II Grade	5	30--1--40.	
Turn Cooks	6	15 Fixed.	
Cleaners	7	15-- $\frac{1}{2}$ --20.	
Tap Inspectors	3	35--2--45--1--50	
Tank Watchman	1	12 $\frac{1}{2}$ Fixed.	
<u>CHLORINATION.</u>			
Compounders	2	35--1--50	
Peons	2	16-- $\frac{1}{2}$ --25.	
<u>DRAINAGE ACCOUNT</u>			
Drain Cleaners Men	62	16 $\frac{1}{2}$ Fixed.	
Drain Cleaners Boys	12	15 Fixed.	
<u>JAIL BOOSTER</u>			
Electrician II Grade	1	40--2--60.	

Advance
Account

TIRUCHIRAPPALLI MUNICIPALITY
Schedule of Establishment.

Sl.No.	Designation of Post.	No. of posts	Scale of pay.	Name of incumbant.	Pay on 1-4-1949.
(1)	(2)	(3)	(4)	(5)	(6)
<u>GENERAL ACCOUNT</u>					
1.	Commissioner	1	300-50/2-700	N.R.Sambandam Pillay	450
2.	Manager	1	150-3-165-5-180	T.V. Ranganathan	159
3.	Accountant	1	90-3-120	K.Suryamurthy Mudaliar	96
4.	Upper Division Clerks	8	70-3-85-5-100	S.Narasimhan	79
				P.Sadagopan	79
				W.D.Thangavelu Pillay	95
				M.J.Christy	79
				Rathnasahapathy Pillay	79
				R.Arulanandam	90
				G.Vaithyanatha Iyer	90
				M.Rangarajan	76
5.	Lower Division Clerks	39	45--2--85	1.V.Narayanasami Pillay	63
				2.E.Vaithilingam	61
				3.A.K.Sherfuddin	61
				4.A.Somasundaram	67
				5.N.Shanmugasundaram	47
				6.R.Subramania Pillay	51
				7.O.R.Natarajan	51
				8.Idumbasami	53
				9.B.N.Vijayaraghavan	51
				10.N.Venkatesan	49
				11.K.V.Raju Pillay	51
				12.A.R.Narasimhan	49
				13.C.Michaelsami	51
				14.J.Xavier	51
				15.S.Kandasami	51
				16.M.Manivannan	51
				17.V.Subbusami Naidu	63
				18.T.R.Chidambaram Pillay	61
				19.R.Krishnasami Iyengar	61
				20.P.Kandasami	61
				21.K.V.M.Gopalsami	59
				22.K.K.Rangasami	61
				23.M.Ramalingam	53
				24.A.M.Venkataramanujam	63
				25.A.Appasami	51
				26.M.Durairaj	49
				27.R.Kandasami	51
				28.M.Ponnusami	51
				29.S.Varedarajan	49
				30.B.Gopalakrishna Menon	49
				31.G.Ramamoorthy	49
				32.T.R.Alavandar	51
				33.T.D.Nallathambi	51
				34.G.Guru Rao	51
				35.D.Rajagopala Mudaliar	59
				36.N.Thiyagarajan	51
				37.S.Ayyasami	51
				38.G.Venkatachalam	51
				39.Abdul Razack	51
				40.K.Veerabadhran	51
6.	Attenders	3	24-1-32- $\frac{1}{2}$ -35.	1.Rathnasami	26
				2.Sivagurunatha Pillay	27
				3.Vacant	25.
				Shanmugam	23 $\frac{1}{2}$
7.	Daffadar	1	22- $\frac{1}{2}$ -30	1.T.A.Natesan	23
8.	Peons	14	16- $\frac{1}{2}$ -25	2.Bashyam Naidu	23 $\frac{1}{2}$
				3.K.Sivalingam	23 $\frac{1}{2}$
				4.Abdul Sathar	23 $\frac{1}{2}$
				5.A.Govindasami	23 $\frac{1}{2}$
				6.Mottiah Pillay	23 $\frac{1}{2}$
				7.D.Subramaniam	23.

(1)	(2)	(3)	(4)	(5)	(6)
8. Peons(contd)				8.P.Chinnathambi	17 1/2
				9.Vacant	16
				10.Vacant	16
				11.Devaji Rao	23 1/2
				12.Gnanathangam	23 1/2
				13.Shunmugam	23 1/2
				14.Arokiasami	17 1/2
9. Sweeper	1	12 1/2 Fixed.		Ganesan	12 1/2
10. Watchman	1	15 Fixed		Raju Dalingarar	15
11. Water Carrier	1	15 Fixed		Appadurai Iyer	15
12. Clock Winder	1	20 Fixed		Vacant	20
13. Revenue Officer	1	90-3-120		xx D.M.Natesa Iyer	99
14. Revenue Inspectors	7	45-2-85		1.G.Venkatachalam	63
				2.T.M.Chinniah Naidu	63
				3.V.Kandasami	61
				4.N.Kuppusami	51
				5.T.B.Balasubramaniam	51
				6.R.Babu Naidu	51
				7.T.S.Sadasivam Pillay	49
15. Bill Collectors	38	30-2-50-1-55.		1.G.Subramania Pillay	53
				2.Kasturi Iyer	53
				3.Syed Ibrahim	53
				4.Vacant	30
				5.N.Ramachandram	53
				6.Muthu Chettiar	53
				7.Ananthasubramanian	53
				8.Vacant	30
				9.M.Ratnam Pillay	53
				10.K.Sesha Iyengar	52
				11.T.M.Rangasami Konar	52
				12.K.Chockalingam	52
				13.P.Panchavarna Tevar	46
				14.Ratnam Chettiar	46
				15.V.Balasubramaniam	46
				16.Kasiviswanathan	46
				17.T.P.Natesam Pillay	42
				18.K.Natesam Pillay	40
				19.M.Sivasubramaniam	40
				20.S.Palaniyandi	36
				21.A.Govindasami	40
				22.P.Ganapathi	38
				23.Vacant	32
				24.T.S.Arunachalam	34
				25.M.Rangasami	36
				26.M.Sivagnanam	36
				27.T.M.Thangian	36
				28.Abdul Latif	36
				29.O.Muthiah	36
				30.M.Subramaniam	36
				31.Govindarajalu Naidu	34
				32.P.Govindarajalu	34
				33.Krishnamurthy	34
				34.Thirunavakarasu	34
				35.Arulanandam	34
				36.Vyapuri	36
				37.Vacant	34
				38.Muthusami	36.
16. Revenue Inspectors Peons	7	16-1/2-25.		1.Arunachalam	17 1/2
				2.A.Sandenam	17 1/2
				3.G.Rangasami Naidu	17 1/2
				4.A.Natesam Pillay	17 1/2
				5.B.Sadasivam	17 1/2
				6.A.Vaithilingam	17 1/2
				7.Manikkavasagam	17 1/2

(1)	(2)	(3)	(4)	(5)	(6)
<u>MEDICAL</u>					
17. Sub.Asst.Surgeons	7	80-5-150	1.Dr.J.H.Roberts	150	
			2.Dr.J.E.Gnanaraj	150	
			3.Dr.M.K.Schadevan	150	
			4.Dr.S.Venketeswaran	90	
			5.Dr.K.Padhmavathi	105	
			6.Dr.K.Monsingh	150	
			7.Dr.C.K.K.Ammal	240	
18. Compounders.	14	35-1-50	1.Syed Ali	44	
			2.Thirugnanam	44	
			3.Gurusami	39	
			4.Scosainathan	39	
			5.A.Srinivasan	38	
			6.Rengasami Naidu	44	
			7.Chinappan	39	
			8.A.Samuel	37	
			9.Benjaminah Roberts	39	
			10.T.C.Nagappan	37	
			11.M.K.Ghouse Mohideen	39	
			12.Syed Amir	44	
			13.T.V.Durairajan	38	
			14.Vacant	36	
19. Nursing Orderlies	10	17-1/2-25	1.Govindasami Naidu	20 1/2	
			2.Rajagopal Pillay	20 1/2	
			3.Gopalsami Naidu	18 1/2	
			4.Venkatachalam	18	
	12	12-1/2-20	5.Veerayee	18 1/2	
			6.Mary Pungavanam	18 1/2	
			7.Nallammal	18 1/2	
			8.A.E.Samuel	16	
			9.Amirtham	15 1/2	
			10.Muthusami	13	
20 Sweeper	4	15 Fixed	1.Francis	15	
			2.Veerasami	15	
			3.Hirudayam	15	
			4.Rettamalai	15	
21. Watchman	1	15 Fixed	Sundaram Pillay	15	
<u>PUBLIC HEALTH--PREVENTIVE MEDICINE</u>					
22. Vaccinators	8	40-2-60	1.Vacant	40	
			2.Vacant	40	
			3.K.R.Krishnan	44	
			4.E.A.Alaginathan	44	
			5.M.Anthonisami	44	
			6.V.M.Alavandar	45	
			7.Miss.K.P.Padmini	45	
			8.Vacant	40	
				45	
23. Birth & Death Registrars	8	40-2-60	1.T.P.Mahadevan	44	
			2.C.R.Kesavalu	36	
			3.Vacant	35	
			4.Vacant	40	
			5.P.Mamundy	40	
			6.T.G.Madhavan	35	
			7.Vacant	38.	
			8.M.N.Krishnameorthy	60	
24. Sanitary Inspectors	14	60-3-120.	1.Vacant	120 + 20	
			2.S.Danasami Pillay	120	
			3.B.Bhaskara Menon	60	
			4.Vacant	120	
			5.P.Arunachalam Pillay	120	
			6.Seshaler	120	
			7.Perumal Pillay	120	
			8.S.R.Ganapathy Iyer	120	
			9.D.R.Govindarajalu	120	
			10.K.R.Rajarama Iyer	120	
			11.M.V.Srinivasa Iyer	120	
			12.K.Ramunni	90	
			13.Edwin Jacob	60	
			14.Vacant		

(1)	(2)	(3)	(4)	(5)	(6)
25.	Peons	42	16--1-25	1.Hidayatullah	23 1/2
				2.Murugesam Pillay	23 1/2
				3.V.Manickkam	23 1/2
				4.Abdul Majeeth	23 1/2
				5.N.Samuel	23 1/2
				6.Ibrahim	23 1/2
				7.Abdul Gaffoor	23 1/2
				8.Sheik Usman	23 1/2
				9.K.Ramasami Pillay	23 1/2
				10.M.Ponnusami Tevar	23 1/2
				11.A.Pitchai Pillay	23 1/2
				12.Muhamad Khan	23 1/2
				13.Abdul Karim	23 1/2
				14.Sundararajalu	23 1/2
				15.M.Muthusami	22 1/2
				16.Arumugam	22
				17.Naga Pillay	22 1/2
				18.Duraisami Pillay	22
				19.P.Manikkam	20
				20.V.Rajarathinam	28 1/2
				21.Manickkam Chetty	19 1/2
				22.S.Doraiwamy	19
				23.Narayanasami Naidu	19
				24.M.Kandasami	17 1/2
				25.R.P.Ramasami	17 1/2
				26.Solamalai Tevar	23 1/2
				27.K.K.Narayanasami	18
				28.Panchapakesan	18 1/2
				29.S.Govindasami	17 1/2
				30.K.M.Murugesan	17 1/2
				31.Athmalingham	17 1/2
				32.N.Nallian	17 1/2
				33.A.Gulam Hussain	17 1/2
				34.P.Manickkam Pillay	17
				35.A.Palaniyandi Pillay	17
				36.K.Narayanasami Naidu	17
				37.K.Saravanan	17
				38.Fernandez	17
				39.P.Duraisamy	17
				40.K.Sankaran Nair	17

(1)	(2)	(3)	(4)	(5)	(6)
CONSERVANCY STAFF (Menials)					Per year.
26	Cart Drivers	76	16-14-0		15390
27	Sweepers	140	16-4-0		27200
28	Road Scavengers (Males)	69	16-4-0		12285
29	Road Scavengers (Females)	74	15-0-0		13320
30	Public Latrine Scavengers (Males)	56	16-4-0		10920
31	Public Latrine Scavengers (Females)	60	15-0-0		10800
32	Private Scavengers	211	16-4-0		41157
33	Lorry helpers	23	16-4-0		4485
34	Nightsoil Depot	9	16-4-0		1755
35	Cattle Depot-Sweeper	4	16-4-0		792
36	Anti-mosquito	15	16-4-0		2925
37	Compost making	12	16-4-0		2340
38	Dog Catchers	3	16-4-0		600
39	Stud Bull Attender	1	15 Fixed		180
WORK SHOP.					Per mens em.
40.	Carpenter	2	30-1-40	Marianathan	36.
41.	Blacksmith	1	30-1-40	Ratnam Asari	36.
42.	Hammerman	2	15-1-20	Gnanaprakasam	36.
43.	Bellows Boy	1	15-1-20	Perumal	18.
44.	Farrier	1	15 Fixed	Kolandasami	17 1/2
45.	Watchman	2	15 Fixed	Sulaiman	16 1/2
CATTLE DEPOT.					
46.	Foreman	1	35 Fixed	Kandasami	35.
47.	Fitter	2	15 Fixed	Palaniyandhu	15.
48.	Drivers	8	15 Fixed	Veerasami	15.
RUBBISH AND NIGHTSOIL LORRY ESTABLISHMENT.					
49.	Cleaners	8	40-2-60	S.V. Chetty	60+20 P.P. 80 1/2
50.	Maisury	1	25-1-35	T.P. Aravamuthu	35.
51.	Women Medical Officer	1	35-1-45	Chelleppan	40.
52.	Health Visitors	4		Ambrose	39.
				P. Mookan	40.
				R. Raju Naidu	38.
				S. Duraisami	45.
				T.M. Vadivelu	41.
				P. Ramani	40.
				Vacant	36.
				Kalingi	15.
				Krishnan Nair	15.
				Mookan	15.
				Palaniandi	15.
				Delhi Rajan	15.
				Chinnian	15.
				Marimuthu	15.
				Marudamuthu	15.
DOG DISTRICTORS.					
50.	Maisury	1	16-1-25	Abdul Gaffoor	18 1/2
MATERNITY AND CHILD WELFARE.					
51.	Women Medical Officer	1	100-15/2-	Dr. Miss Mary Theepan	140.
52.	Health Visitors	4	60-2-100	R. Ponniah	72.
				Miss P. Jacob.	66.
				Racheel Durairaj.	66.
				N. Chinnammal	66.

(2)	(3)	(4)	(5)	(6)
Midwives	12	35-2-55-1-65.	Rosemary	47.
			Devakirubai	47.
			Azeriah B.	43.
			Michael Renjitham	43.
			Jeyarajammal	45.
			Agilandam	43.
			C. Pappammal	41.
			Selvan	41.
			W. Johnson	41.
			T. Pakkiam	41.
			V. Rajammal	39.
			J. Renjitham	2 47.
54. Ayas	4	12 1/2 Fixed	Enily	12-8-0
			Nambikai Mary	12-8-0
			Kamalan	12-8-0
			Rajammal	12-8-0
55. Peon	1	16-1-25	Kuluman Pillai	23 1/2
56. Watchman	3	12 1/2 Fixed	Rajupillai	12-8-0
			Govindasami	12-8-0
			Memundi Konar	12-8-0
COMPOST MAKING.				
57. Sanitary Inspectors	1	60-3-120	Alagiamathan	75.
Peon	1	16-1-25	Saverimathu	16 1/2.
ANTI-MOSQUITO.				
59. Sanitary Inspector	1	60-3-120	Pekshirajan	75.
60. Peon	2	16-1-25	Bhirajulu	18.
			Panchanathan	17.
PUBLIC LIBRARY.				
61. Attender	1	22-2-30	P.V. Subramania Iyer	24.
ENGINEERING ESTABLISHMENT.				
62. Municipal Engineer	1.	400-20-600	M.R. Duraisami Iyengar	560.
63. P.W. Supervisor	1	100-5-150.	Vacant	100.
64. P.W. Overseers	2.	70-3-115.	Vacant	70.
			S. Chinnian	82.
65. Mistries.	3.	15-1-20.	J.G. Subramnia Pillai	30.
			J. Duraisami	22.
			T.S. Ramasami Pillai	30.
66. Draftsman I Grade	1.	70-3-115	T.C. Sadasivam.	73.
67. Draftsman II Grade	2.	50-3-65-2-75	Vacant	50.
			Vacant	50.
68. Tracers	2	30-1-50	Vacant	30.
			Vacant	30.
69. Peons	2	16-1-25.	(Included in office peons list)	
TRAVELLERS' BUNGALOW.				
70. Butler	1	16-1-25	Duraisami	21 1/2.
71. Watchman	1	12 1/2	Sebastian	12 1/2.
72. Sweeper	1	3 Fixed	Annamal	3.

(1)	(2)	(3)	(4)	(5)	(6)
MUNICIPAL CHOUISTRY.					
73. Manager	1	20-1-25.	T.R. Ponnuswami Tevar	21.	
74. Sweeper	1	3 Fixed	Vacant	3.	
TOOLS AND PLANT --LORRY ESTABLISHMENT.					
75. Fire Engine Driver	1	35-1-45	A.D. Lakshmanan	45+15p.p.	
76. Lorry Drivers	5	35-1-45	Rajamanickam	45.	
			Vacant	35.	
			Ramasami Tevar	41.	
			Azizuddin	37.	
			Vacant	35.	
77. Cleaners	5	15 Fixed	Abdul Rahiman	15.	
			R. Arumugam	15.	
			Chidambaram	15.	
			Shunmugam	15.	
			Mahmudi	15.	
ROAD ROLLER ESTABLISHMENT.					
78. Drivers	3	30-3/2-45	Shunmugam.	45.	
			P. Dharm	42.	
			Vacant	30.	
79. Fireman	1	15 Fixed	Munandi	15-6p.p. x 24	
STORES DEPARTMENT.					
80. Store Keeper	1	45-2-85	W.D. Ratham Pillai	63.	
			L.D.C.		
81. Asst. Store Keeper	1	45-2-85.	T.H. Ramasami Danayak	63.	
			L.D.C.		
82. Peon	1	16-2-25.	Murugan	19.	
MARKET ESTABLISHMENT.					
83. Superintendent	1	45-2-85	S. Sivaraman	65.	
84. Attender	2	24-1-32-2	Gilbert	27.	
			35.	27.	
85. Asst. Attender	1	16-2-25	Bakthavatsalam	17 1/2.	
86. Collection Peons	36	..	Amirthasami	17 1/2.	
			Antoniam	17 1/2.	
			Ayed Hussain	17 1/2.	
			Srinivasan	17 1/2.	
			Abdul Khader	17 1/2.	
			Amalanathan	17 1/2.	
			Balakrishnan	17 1/2.	
			Chidambaram Pillai	17 1/2.	
			Devaschayam	17 1/2.	
			P. Duraisamy	17 1/2.	
			Govindarajulu Naidu	17 1/2.	
			N. Govindasami	17 1/2.	
			Kadir Velunathan	17 1/2.	
			A.J. Kribadasa	17 1/2.	
			P. Marimuthu	17 1/2.	
			R. Muthusami Konar	17 1/2.	
			Alagirisami	17 1/2.	
			M. Channian	17 1/2.	
			Karunachidhi	17 1/2.	
			Muthusami Konar	17 1/2.	
			Muthia O.	17 1/2.	
			Marugesan	17 1/2.	
			Maridish S.	17 1/2.	
			Mo. Ishak	17 1/2.	
			Naina Mohammed	17 1/2.	

	(2)	(3)	(4)	(5)	(6)
Collection Peons (continued)					
			N-dimuthu	17.	
			Narasappa	17.	
			P. Paramasiva	17.	
			Pakkirisami	17.	
			Rajupillai	17.	
			Raghavan Nair	17.	
			Ratnam R.	17.	
			Ramakrishnan	17.	
			Ramasami Naidu	17.	
			Thangavelu	17.	
			Venkatesan G.	18.	
87. Watchmen	4	12½ Fixed	Yacoob Sahib	12-8-0	
			Balusami Chettiar	12-8-0.	
			Abdul Hassim	12-8-0.	
			Mohammed Usman	12-8-0.	
88. Supervisors	3	24-1-32- 2-35.	Syed Hanif	30.	
			Saminathan Serwai	30.	
			K.R. Saminathan	28.	
SLAUGHTER HOUSE.					
89. Veterinary Assis- tant Surgeon	1	120-5-200	K. Ramo Rao	145.	
90. Peons	2	-10-250. 16-1-25	Zamia Sahib	17.	
			Faizullah Khan	22½.	
PARK.					
Superintendent	1	30-1-55	S.C. George.	31.	
92. Gardener	3	15 Fixed	Masi	15.	
			Thangien	15.	
			Ondimuthu	15.	
			Thomas	15.	
			A. Veeramuthu	15.	
			Marudamuthu	15.	
			K. Veer-muthu	15.	
			Angamuthu	15.	
93. Chittoos	9	11½ Fixed	S. Ondimuthu	11-4-0.	
			Marimuthu	11-4-0.	
			Thangavelu	11-4-0.	
			Meenckshisundaram	11-4-0.	
			Ponnusami	11-4-0.	
			Pitchai	11-4-0.	
			Vaithi	11-4-0.	
			Rengarajan	11-4-0.	
			S. Angamuthu	11-4-0.	
RETHINAVELU TEVAR HALL.					
94. Watchmen	2.	15 Fixed.	Sonu Pillai	15 + 5.	
			Vacant	15.	

Town Planning - Permanent.					
94 Town Planning Officer, Senior Grade	1	180-10-300	A.M. Sundaram	200	
95 H.P. & Building overseer	1	90-3-105-2-120	S. Ramamurthy	99	
96 Draftsman	1	70-3-115	Abdul Rahimankhan	79	
97 Inspector	2	,,	T.Arumairaj	79	
		,,	Ganapathy Iyer	79	
98 clerks	3	45-2-85	Vide clerks list		
98 Tracer	1	30-1-50	Alagirisami Raju	32	
100 peons	3	16-1-25	Govindarajalu	17½	
			V.Muthusami	17½	
			M.Ondimuthu	17½	
101 Chainman	4	16-1-25	-----	72	
Town Planning Temporary					
102 Town Planning Surveyor	4	70-3-115	Ramaswamy Sholagar	76	
			Vacant	76	
			Chakrapani Naidu	76	
			Ganapathy Pillai	76	
104 Chainmen	8	16-1-45	-----	132	
Electric Light Establishment					
Electric Light Superintendent	1	90-3-120	T.P.Rethinam Pillai	120 plus 5	
Wiremen	2	35-2-55	T.K.Bagavathy	39	
		-60	Vacant	37	
Attender	1	20-1-25	P.Natarajan	25	
Helpers	9	20-1-25	Marudai	24	
			Subramanian	22	
			Pitchai	23	
			Mari	23	
			Sandappan	23	
			Jeevarethinam	23	
			Chinnathambi	23	
			Muthu Karuppan	23	
			Marudamuthu	23	
Oil Lighting Establishment					
1. Lamp supdt.	1	24-1-32-1-35	T.S.Murugaiyan	27	
Lighters	10	15 fixed	Shaik Hussain	15	
			Oosman	15	
			Soosai	15	
			Rahim	15	
			Raju	15	
			Kailasam	15	
			Pitchaimuthu	15	
			Shunmugam	15	
			Muthu	15	
			Kolandai	15	
Water Supply and Drainage					
Water Works Superintendent	1	100-10-150- 20-2-250	Vacant	100	
2. Overseers	2	70-3-115	vacant	70	
			V.Srinivasan	76	
3. Electrician Supdt	1	100-5-120	S.Panchanathan	115	
1st grade	2	70-3-100	K.Balakrishnan	82	
4. II Grade	2		Vacant	70	
5. Electrician II Gr.	2	140-2-30-1-65	Soosaimanikkam	56	
			Vacant	40	

Water supply & Drainage Dept. (contd)				
6. Fitter I. Grade	1	40-2-60	vacant	40
7. Turner II Gr.	1	20-3/2-35	Megavarnam	23
8. Hammerman	1	15-1-20	M. Arumugam	161
9. cleaners	3	12-16	Chinnaswamy	20
			Ondi	16
10. Bellow Boy	1	12-1	Kalingi	12-8-0
11. Blacksmith	1	30-1-40	Palaniyandi	40
12. Peons	1	16-1-25	K. Ramaswamy	231
13. Sweeper	1	15 fixed	Karupan	15
14. Watchman	1	15 fixed	Somupillai	15
Sub Pumping station				
1. Electrician	2	40-2-60-1-65	S. Gopalan	46
II Grade	1	15 fixed	Masilamani	15
2. Watchman	1	15	Arakiaswamy	15
3. Cleaners	2	15	Karupannan	15
Meter Establishment				
1. Meter reader	1	30-2-40-1-45	A.M. Radakrishnan	40
2. Meter Mechanic	1	40-2-60-1-65	vacant	40
Pipe Line				
1. Fitter I Grade	2	35-2-45-1-50	T.C. Deenadayalu	46
			V. Chinnaswamy	40
2. ,, II Grade	5	30-1-40	Abdul Rahiman	33
			Burankhan	33
			T.K. Marimuthu	33
			Mariappachetty	33
			Ponnuswamy	32
3. Turncocks	6	15 fixed	Mariapragasam	15
			Rajagopal Naidu	15
			Abdul Kader	15
			Velu Pillai	15
			Tangavelu	15
4. Cleaners	7	15 fixed	Balakrishnan	15
			B. Subramanian	15
			S. Mariappan	15
			D. Chinnian	15
			Venugopal	15
			Arumugam	15
5. Tap Inspectors	3	35-2-45-1-50	Pennan	15
			Balasubramanian	39
			Balu	39
			Rajagopal Pillai	39
			Arumugam	121
Jailbooster.				
1. Electrician	1	40-2-60-1-65	Visvanathan	46
II Grade	1			
Chlorination				
1. Compounders	2	35-1-50	D. Israil	38
			Vacant	35
2. Peons	2	16-1-25	Thandamamurthy	171
			Annavia Pillai	171
Drain Cleaners.				
1. Cleaners	62.	16-4-0 fixed		1007-8-0
2. ,, boys	12	15 fixed		180-0-0
Special Staff for disposal of encroachments.				
1. Deputy Tahsildar	1	150-5-200	Ponnuswamy Mudaliar	155
2. peons	2	161-25		33
3. Chainmen	2	12 fixed		24
4. Surveyor	1	60 fixed	S. Palanimuthu Pillai	60

Extract from L.A. Department's file relating to the Budget Estimate for 1949-50 - Tiruchirapalli Municipal Council.

x x x

6. (b) Elementary Education Account:- Provision is made in the R.E. for 1948-49 and in the B.E. for 1949-50 for the payment of the Standard Contribution of Rs.48,500 to the Elementary Education Account. The contribution proposed may be allowed to stand.

x x x

EDN & P.H. DEPT. (C1)

Para 6(b) above: Contribution from General funds to E.E. Fund :

Pending orders on the E.E. Budget the proposed contribution may stand.

J.B.M.

(2.3.49)

Extract from B.E. Department's file relating to the Budget Estimates for 1949-50 - Tiruchirappalli Municipal Council.

(d) Elementary Education Account:- Provision is made in the B.E. for 1948-49 and in the B.E. for 1949-50 for the payment of the contribution of Rs. 48,800 to the Elementary Education Account. The contribution proposed may be allowed to stand.

Para 6(p) above: Contribution from General Funds to E.E. Fund: Pending orders on the B.E. Budget the proposed contribution may stand.

64 PH (CI) Deptt.

53 27

B.E. for 1949-50 - E.E. Fund - M.C. Tiruchirappalli.

Orders passed

Ref: From the Commr. Tiruchirappalli Mty. No. 2777-2/d 17-1-49
From the D.P.I. No. 74-B3/48 d. 3-2-49.

Order No. 1223 Edn dated. 22.4.49

The Govt. pass the following orders on the R.E. for 1948-49 and the B.E. for 1949-50 of the E.E. Fund of the M.C. Tiruchirappalli.

2. R.E. for 1948-49: (i) The Credit taken for a Govt. Subsidy of Rs. 20,000 under 'Sec. 37' and proviso to Sec. 37 of the E.E. Act should be deleted. Instead the M.C. should take credit for a sum of Rs. 12,861 under 'Sec 37 of the E.E. Act' and for a sum of Rs. 9261 under proviso to Sec. 37 of the E.E. Act.

(ii) The item 'Education tax-collection'

(P.T.O)

11.3.49
P.I. of

81
22/4

17.4.49
P.I. of

Charges, viz, Rs. 10000, shown on the 'Receipts side' should be transferred to the 'Expenditure side'.

(III). The Cl. is permitted to increase the provision under the head 'Expenditure Ordinary' from Rs. 113290 to Rs. 122950.

(IV). Revised with reference to the orders above the R.E. will close with a balance of Rs. 10152.

3. B.E. for 1949-50: The sanctioned Budget will be as shown in the Annexure below.

4. An extract of the Remarks of the D.P.I. in his endt. cited is communicated to the Comms. Tiruchirapalli Mty. for information and necessary action.

K.S.B.
20-4-49.
21/4/49
(Annexure)
P.T.O.

153 of 9 (X)
19.4.
To
The Comms. Tiruchirapalli Mty.
(thru C.M.C.)
(with an extract of paras 2, 3, 5 and 6 at p.1.C.B.)
The D.P.I.
The Exr. L.F.A.
L.A. Deptt.
I.S.C.

Rs.	EXPENDITURE.	Rs.
Opening balance (as revised) 10152		
RECEIPTS:	1. STAFF:	
1. Education tax... 62000	Salaries & allowances. 93880	
2. Other receipts.... 50	Masters	
3. Govt. grant.	Clerks and Servants.	
(i) Under section 37 of the E.E. Act... 12861	Contribution to P.F. 3000	
(ii) under the proviso to sec.37 of the Act. 9261	Edn. tax collection charges. 10000	
(iii) Compensation for the loss of education tax levied as surcharged on profession tax.	2. CONTINGENCIES & EQUIPMENT	
(iv) Adjustment from the A.T.C. grant.	<u>Contingencies</u>	
4. Contribution from the General Funds DEDUCT Refunds. 48500	House rent 5500	
Amount transferred to capital. 9000	Other items. 1500	
TOTAL. Ordinary. 123422	<u>Equipment.</u>	
	Furniture & apparatus 1000	
CAPITAL.	Library books and maps. 300	
Amount transferred from Ordinary. 9000	Other items. 2500	
Total ordinary & Capital. 132422	5. Prizes and scholarships 200	
Total including Opening balance. 142574	4. Repairs to buildings. 10000	
	<u>Compulsory Education</u>	
	TOTAL 128880	
	CAPITAL.	
	Lands & buildings. 9000	
	Total (ordinary and capital) 137880	
	Closing balance. 4694	
	Total 142574	

20.4.49

21/4/49

62000
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12861
9261
48500
132672
9250
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9000
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E.E. (C) 1949

B.E. for 1949-50 - E.E. Fund - Ml. cl. Tiruchirappalli

p. 3-4. cf.

Ref: From the Comm., Tiruchirappalli Ml. cl. 2777-2/48 d. 17-1

p. 1. cf.

From the D.P. I No. 74-B3/48 d. 3-2-49.

The R.E. for 1948-49 and the B.E. for 1949-50 of the E.E. Fund of the Ml. cl. Tiruchirappalli for the following remarks:

p. 7. cf.

2. R.E. for 1948-49: The credit taken for a Govt. subsidy of Rs. 20,000 under Sec 37 and proviso to Sec. 37 of the E.E. Act is not correct. ~~The credit should be taken for a sum of Rs. 12861 and Rs. 9261 under the two heads referred to above respectively. The Cl. may be asked to take the credit accordingly.~~

p. 7. cf.

(ii) Provision made for a contribution of Rs. 48500 from the general funds is correct. (iii) The expenditure under the head 'Ordinary' is in excess of the sanctioned expenditure. This is mainly due to the increase in the expenditure under the head 'Education tax - Collection charges'. The excess expenditure may be allowed.

(iv) Revised with reference to the suggestion above the R.E. will close with a surplus balance of Rs. 10152.

p. 7. cf.

3. B.E. for 1949-50: (i). The credit taken for a subsidy of Rs. 20000 under Sec 37 and proviso to Sec. 37 of the E.E. Act is not correct. The Cl. may be asked to take credit for a sum of Rs. 12861 and Rs. 9261 under the two heads respectively.

(ii). Provision has been made for a contribution of Rs. 48500 from the general funds. This is the standard contribution and L.A. have already agreed to this.

p. 51. cf.

p. 51. cf.

(P.T.O.)

2

58

(iii). Revised with reference to the suggestions above, the B.E. will close with a balance of Rs 4694.

4. An extract of the remarks of the D.O.I. in paras 2, 3, 5 and 6 of his encl. at P.O.C. may be communicated to the Commr. for information and necessary action.

142.k. A draft order is subd. below for approval.

20-4-49.

15
20-4-49

OSM
21/4/49

(iii)

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30