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MADRAS RECORD OFFICE.

Government of Madras.

Financial DEPARTMENT.

G.O. No. 1903 Press Mis.-

Dated 7-11- 1874.

Not to be folded or roughly handled

No. 60. Read the following letter from the Hon. D. ARBUTHNOTT, President of the Municipal Commission, Mayaveram, to the Honorable D. F. CARMICHAEL, Acting Chief Secretary to Government, Fort St. George, dated Tanjore, 25th September 1874, No. 182 :—

I have the honor to submit the report of the Commissioners of the Mayaveram Municipality, on the working of the Towns Improvement Act III. of 1871 in that Municipality, during the past official year, together with the statements showing the receipts and disbursements in the prescribed forms, as well as the statements showing the incidence of taxes, called for in G.O., dated the 12th June 1873, No. 822.

2. I beg to enclose copy of the report of the Medical Officer in charge of the Mayaveram Dispensary on the working of that institution during the year 1873-74.

3. T. Rama Row, Vernacular Head Clerk of my office, audited under my orders the accounts of the Municipality for the year under report, and has reported that they are correct. From paragraph 3 of his report, which is herewith forwarded, it will, however, be observed that vouchers kept for an expenditure of a sum of Rupees 532-11-2, on account of the Municipal Town Schools, were not regular. This amount was paid to the Rev. A. Mayr, one of the Commissioners who has been specially entrusted with the management of the schools for purchasing books, furniture, and other articles for the use of these schools, and that gentleman, instead of obtaining receipts from the several parties to whom the aforesaid sum was disbursed, gave in his own receipts. From his letter, dated June 1874, which is also herewith forwarded, the Rev. A. Mayr appears to be under some misapprehensions with regard to the suggestion of the Auditor that the payee's receipts should be produced for all payments made by him. It will, however, be observed that it was made simply for the sake of regularity of keeping accounts.

4. It will be seen, from the Statements I. and II., that the gross receipts and disbursements of the Municipality, for the year under report, amounted to Rupees 19,430-15-3 and 17,511-11-5, respectively, and that the closing balance was Rupees 1,919-3-10. The necessary explanation regarding the various items of receipts and expenditure are given in full detail in the report of the Commissioners.

5. I lately visited this Municipality and found that it was working very satisfactorily. The schools are in a flourishing condition under the efficient management of the Rev. A. Mayr above mentioned, who takes a lively interest in their progress; and with reference to G.O., dated 27th April 1874, No. 712, I beg to forward a memorandum from the Vice-President drawn up by Rev. A. Mayr, and approved of by the Commissioners, in which all the details called for therein regarding the progress of elementary education in this Municipality are fully and clearly given. The Dispensary, the Vaccination, and the Birth-and-Death Registration Departments have been all working satisfactorily.

From M. R. WELD, Esq., Vice-President of the Municipal Commission, Mayaveram, to the Hon. D. ARBUTHNOTT, President of the Municipal Commission, Mayaveram, dated Mayaveram, 19th August 1874.

I have the honor to submit the annual report on the working of the Mayaveram Municipality for the official year 1873-74, and the copy of the medical report submitted by the hospital apprentice.

2. Fifteen returns are enclosed as required for your information. Eight of these are in the forms annexed to the Government Proceedings, dated 28th October 1871, and their correctness has been certified by the Auditor.

The gross collections for the year under report amounted to Rupees 19,792-4-0 ; out of which Rupees 361-4-9 shown below were refunded to appellants. The actual receipts for the year were, therefore, Rupees 19,430-15-3 :—

	RS.	A.	P.
House and Land tax...	114	13	9
Professional tax	8	0	0
Magisterial Fines	0	8	0
Fisheries	207	15	0
Total ...	361	4	9

3. The gross receipts consist of these following items :—

	RS.	A.	P.
Unexpended balance of the last year	3,875	3	3
Actual collections of the year under review	15,448	0	11
Arrears of the year 1872-73 realized in 1873-74	*107	11	1
Total ...	19,430	15	3

4. According to Statement I. the actual collections for the year under reference are as follow :—

	RS.	A.	P.
1. House and Land tax	2,700	5	1
2. Tax on Arts	3,961	8	0
3. Tax on Vehicles	550	12	0
4. Registration of Carts	498	0	0
5. Tolls	5,577	0	0
6. Fees under Sections 123, 125, 130, 136, and 138, and Schedule A.	658	14	0
7. Magisterial Fines...	94	14	0
8. Fees in Schools and Training Institutions...	402	9	0
9. Endowments and Sundry Contributions	285	0	0
10. Miscellaneous	327	5	2
11. Surplus Pound Fund	88	2	6
12. Advance recovered	303	11	2
Total ...	15,548	0	11

5. The details of the receipts are as follow :—

(1.) *House and Land tax.*—The total demand under this head was Rupees 3,277-15-5 against the estimate of Rupees 3,300 leviable from 3,255 persons ; twenty-two of these appealed against the assessment of the Commissioners and obtained remissions, amounting to Rupees 5-12-10, reducing the demand to Rupees 3,272-2-7 ; of which Rupees 2,700-5-1 were collected within the year, leaving a balance of Rupees 571-13-6 which is recoverable and will be collected shortly. As to the arrears of the House and Land tax there was a balance of Rupees 179-1-11 at the commence-

	RS.	A.	P.
* House and Land tax	11	12	5
Professional tax	46	8	0
Demand and Warrant Fees	47	4	0
Sale of Sweepings...	2	2	8
Total ...	107	11	1

ment of the year. Of this Rupees 11-12-5 were realized excluding the remission of Rupees 139-0-11 given on appeal. The remainder, Rupees 28-4-7, was struck off the account as irrecoverable. The reason for the large balance is chiefly attributable to the following cause :—The Commissioners, who were requested to revise the registers, did not send in their report till October 1873, and the bills were issued in the beginning of November ; hence the large arrears.

(2.) *Tax on Arts.*—The demand under this head was Rupees 4,440-8-0, being Rupees 59-8-0 less than the Budget Estimate of Rupees 4,500. Out of which Rupees 3,961-8-0 were collected within the year, and Rupees 6-8-0 were remitted, leaving a balance of Rupees 472-8-0. Owing to the late Government Order, directing the abolition of this tax, many persons endeavor to avoid payment of the present demand. Measures have been adopted for recovering the balance.

(3.) *Tax on Carriages.*—The total collection under this head exceeded the estimate by Rupees 50-12-0.

(4.) *Registration of Carts.*—The aggregate sum under this head was Rupees 498, being Rupees 198 more than the estimate of Rupees 300. The increase under this head as well as under the head of Tax on Carriages is chiefly owing to the vigorous measures taken to enforce payment, the stables being constantly inspected by the Nuisance Inspector and other officers authorized by the Commissioners, and the owners forced to take out licenses.

(5.) *Tolls.*—This is the most important source of income to this Municipality, and is becoming even more so. The tolls were farmed out for Rupees 5,577 against the estimate of Rupees 5,500.

(6.) *Fees.*—Collections under this source were Rupees 706-2-0, being Rupees 186-2-0 more than the Budget Estimate of Rupees 520. During the year under report the number of licenses issued for burning kilns was large.

(7.) *Fees in Schools and Training Institutions.*—The fees collected under this source were Rupees 402-9-0 against the estimate of Rupees 100 ; at the time of framing the budget the schools were not started, and the Commissioners were unable to calculate how much will be realized by them. All other items of receipts being detailed in Statement I. require no remark.

6. The net expenditure throughout the year under report was Rupees 17,511-11-5 :—

	Actual Expenditure. RS.	A.	P.	Estimate. RS.	A.	P.
Grant I.	6,133	6	9	8,580	0	0
Grant II.	1,747	12	9	1,390	0	0
Grant III.	5,944	0	2	6,130	0	0
Grant IV.	1,973	10	3	1,640	0	0
Grant V.	1,323	7	9	1,860	0	0
Miscellaneous	389	5	9	...	...	...
Total ...	17,511	11	5	19,600	0	0

VII. GRANT I., (*a.*) *New Works.*—During the year under report the expenditure under New Works amounted to Rupees 3,786-10-0 as shown in Statement II., against Rupees 5,350 entered in the Budget. The reduction is chiefly attributable to the non-execution of the following works : first, constructing a hospital building ; second, erecting a wall around the Mayaveram Division Cart-stand ; and third, raising the north wall of Theppa Coolam. These works are abandoned for the present.

(*b.*) *Repairs.*—Rupees 598-2-0 were expended during the year against the estimate of Rupees 1,590. Many of the works budgeted for this year have been executed in the year 1872-73.

(*c.*) *Establishment, Public Works* .—Under this head a sum of Rupees 1,632-3-0 was expended, Rupees 24-3-0 more than the estimate, and Rupees 101-8-0 in purchasing levelling staves for the use of the Municipal Overseer, and Rupees 14-15-9 for purchasing tools for the road coolies.

VIII. GRANT II., *Education.*—The expenditure under this head amounted to Rupees 1,747-12-9 against the estimate of Rupees 1,390. This excess arose because the Commissioners were obliged to supply the three Municipal Schools, which have been started since February 1873, with benches, chairs, blackboards, and maps, and to pay house-rents. They had not allotted a sufficien

sum for these. Besides this they were obliged to contribute Rupees 255 to the Local Fund Board for Educational Inspection while the estimate was Rupees 100. The Commissioners are extremely glad to see these schools in a promising condition, and feel much obliged to the Rev. A. Mayr, who takes a lively interest in them.

IX. GRANT III., (*a.*) *Hospital.*—Under this head a sum of Rupees 1,014-15-5 was spent. Of this, Rupees 784-9-8 were disbursed on the establishment against the estimate of Rupees 552. The increase was owing to the fact that the Commissioners were obliged to pay Rupees 60 to the Hospital Apprentice while they budgeted for Rupees 40 a-month only, the former pay of the Hospital Assistant in charge, whose salary was raised without the knowledge of the Commissioners.

(*b.*) The following abstract statement shows the operation of the Dispensary during the years 1872-73 and 1873-74:—

	1872-73.				1873-74.			
	Admitted.	Cured.	Died.	Not cured.	Admitted.	Cured.	Died.	Not cured.
Small-pox	62	55	...	7	...	...	...	...
Cholera	...	...	...	...	...	...	...	...
Fevers	135	135	...	...	151	151	...	...
Other diseases	2,688	2,685	3	...	2,463	2,460	3	...
Total ...	2,885	2,875	3	7	2,614	2,611	3	...

The town was free from epidemic diseases with the exception of a few cases of small-pox.

(*c.*) During the year the midwife has attended 110 cases of confinement against 135 in the previous year.

(*d.*) *Vaccination.*—The Commissioners employ one vaccinator whose remuneration consists of a fee of 4 Annas for each successful case. The following is an abstract of his operations :—

Number vaccinated.	Successful.	Unsuccessful.	Unknown.
685.	639.	43.	3.

(*e.*) *Registration of Births and Deaths.*—This was conducted in the office by the general establishment. A sum of Rupees 16-10-11 was paid to the nine Pattamaniagars, in consideration of which they were ordered to send in a list of the births and deaths occurring in their respective vattams. These lists are compared with the registers and the persons who did not register were called up and made to register, without having recourse to prosecution in the first instance.

The total births registered were ... ... 627.
Do. deaths do. ... ... 595.

(*f*) *Conservancy.*—This establishment consists of one Nuisance Inspector, two Divisional Peons, three Kavalgars, and twelve Toties. There are eighteen rubbish-carts belonging to the Commissioners; but the bullocks for these are hired on contract.

From the Nuisance Inspector's diaries it is observed that he inspected 803 private houses and gardens. The Nuisance Inspector served 203 notices on persons who keep their premises and lands in a filthy and unwholesome condition, and who violate the conservancy provisions of the Act. All these notices except in a very few cases have been complied with. The carts removed 18,628 loads of sweepings from the streets. The existing seven latrines were repaired. The duty of inspecting these latrines rests on the Nuisance Inspector over whom the Commissioners exercise a constant supervision. Special sanitary arrangements were made for the Thulamasam festival in October. During this festival some 10,000 people from various places flocked into the town. In order to

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keep the town clean, the Commissioners engaged four additional carts, and employed four Kavalgars and ten Toties. They also constructed seven temporary latrines.

X. GRANT IV., *Miscellaneous*; (*a.*) *Lighting.*—A sum of Rupees 873-10-5 was expended under this head including the cost of establishment and contingencies. During the dark nights the streets are lighted with ninety lanterns burning kerosene oil. Besides these thirty temporary latrines were put up during the late Thulamasam festival.

(*b.*) *Avenues.*—Rupees 241-5-0 were spent against the estimate of Rupees 240. The cocoanut, tamarind, mango, and jack-fruit or palla trees, planted in the previous year on the roadsides, are thriving, and the Commissioners are of opinion that they can curtail the expenditure under this head in course of time.

(*c.*) During the hot season pits were dug in the beds of the Cauvery to provide the people with water for bathing. During that period the Commissioners entertained a separate establishment, for bailing out the dirty water from these pits, at a cost of Rupees 204-14-4.

During the year under report seventy-three stray dogs and 100 venomous snakes were destroyed at a cost of Rupees 17-14-6.

The excess of the expenditure over the estimate is, first, the payment of Rupees 200 as compensation for the land taken up for straightening the course of the Palancauvery Channel; second, the huts removed from the Thiruvilandur Division School-site; and third, Rupees 189-5-0 for the purchase of granite blocks for marking out the line of streets.

XI. GRANT V., *Supervision and Management.*—The office establishment cost to Rupees 989-15-3 against the estimate of Rupees 1,308. Rupees 243-8-6 were expended for contingencies and Rupees 100 for the Auditor's allowance.

In conclusion the Commissioners have reason to believe that the Act has worked well during the year, and the public health has been good. No instance of oppression or irregularity on the part of the toll-contractors has been brought to the notice of the Commissioners.

From T. RAMA ROW, Auditor of the Municipal Accounts, Mayaveram, to the Honorable D. ARBUTHNOTT, President of the Municipal Commission, Mayaveram, dated Vedaranyam, 13th June 1874.

In obedience to your order of the 8th ultimo, No. 67, I have audited the accounts of the Mayaveram Municipality for the year 1873-74, and submit the result thereof, annexing an abstract of the receipts and expenditure:—

RECEIPTS.

	Rs.	A.	P.	Rs.	A.	P.
1. Balance brought forward—						
In the Taluq Treasury	3,542	3	4			
In the Municipal Treasury	332	15	11			
				3,875	3	3
2. Assignments and Allotments by Government				88	2	6
3. Rates and Taxes, &c.—						
Arrears... ...	105	8	5			
Current... ...	14,041	5	1			
				14,146	13	6
4. School Fees and Fines... ...				402	9	0
5. Endowments and Sundry Contributions				285	0	0
6. Contributions from Local Funds...				...	...	...
7. Miscellaneous				327	5	2
8. Advances recovered				305	13	10
Total ...				19,430	15	3

EXPENDITURE.

	Rs.	A.	P.	Rs.	A.	P.
Grant I., Public Works				6,133	6	9
,, II., Education...				1,747	12	9
,, III., Sanitation and Medical Services				5,944	0	2
Grant IV., Miscellaneous Municipal purposes				1,973	10	3
Grant V., Supervision and Management				1,323	7	9
Advances recoverable				389	5	9
				17,511	11	5
Balance in the Taluq Treasury	1,723	15	8			
Balance in the Municipal Treasury	195	4	2			
				1,919	3	10
Total ...				19,430	15	3

2. I examined the several registers and counterfoils in accordance with the instructions laid down for the guidance of the Municipal Auditors in the Proceedings of the Madras Government, dated 12th August 1870, No. 1010. I found the assessments entered in the registers had been properly calculated, collections carried to the proper head of account and remitted to the taluq treasury, and balance of each register correctly struck.

3. Each item of disbursement entered in the Cash-book had been supported by proper voucher, except in a few instances. In these, a sum of Rupees 532-11-2 had been paid to the Rev. A. Mayr, the Managing Commissioner of the Municipal Town Schools, for furniture, books and the like, purchased for the use of those institutions. In support of these payments, sixteen vouchers were produced which had been signed by the reverend gentleman himself. Of these, ten were for sums exceeding Rupees 20, and six for those below. The former bore no receipt stamps. I enclose the Vice-President's letter on the subject, and pass the payments in these cases also, suggesting, however, that the reverend gentleman may be asked for the future either to obtain the payee's receipts or to give in his own for each item separately in cases of the kind.

4. I have suggested certain minor alterations in the method of opening the House and Land Registers for the current year, and which, if adopted, will facilitate the examination of the accounts.

5. The reverend gentleman requested me to audit his hand-books, which show particulars of sums received and disbursed by him on account of the Municipal Town Schools, and I accordingly examined and found them correct.

6. In conclusion I beg to state that all the accounts are neatly and carefully kept, and my thanks are due to the Managing Commissioner, M. R. Ry. C. Sambasivayyar, for the assistance rendered by him in auditing the accounts. I have found the Head and Second Clerks ready with their references and well up in their duties.

7. I have submitted a copy of this report to the Vice-President, accompanied by the prescribed statements, duly signed.

From M. R. WELD, Esq., Vice-President of the Municipal Commission, Mayaveram, to T. RAMA ROW, Auditor of the Municipal Accounts, Mayaveram, dated Mayaveram, 7th June 1874, No. 152.

I have the honor to forward, herewith, the information called for in your memorandum of the 1st instant.

				Rs.	A.	P.
1. Balance in the Taluq Treasury on the 31st March 1874	...	...		1,723	15	8
Do. Office do. do.	...	...		195	4	2
Total	...			1,919	3	10

2. Total amount paid to the Rev. A. Mayr during the official year 1873-74, for which he has given in his own receipts, having failed to take the required ones from the parties to whom the sums were eventually paid by him, is Rupees 532-11-2.

3. Total number and amount of the receipts which have been given for sums of Rupees 20 and less are—

	Rs.	A.	P.
Miscellaneous—			
Book Depôt for one receipt	8	4	0
Grant II.—			
School Contingencies for five receipts	47	13	7
Total ...	56	1	7

4. Total number and amount of the receipts which have been given for sums exceeding Rupees 20—

	Rs.	A.	P.
Miscellaneous—			
Book Depôt for seven receipts...	330	9	9
Grant II.—			
School Contingencies for three receipts	145	15	10
Total ...	476	9	7

5. Total number and amount of the receipts which bear receipt stamps—

None.

	Rs.	A.	P.
6. Total number of those which ought to bear receipt stamps but do not for ten receipts	476	9	7*

Besides these a sum of Rupees 119-7-0, due to the Superintendent of the Mission Press at Tranquebar, was paid to the Rev. A. Mayr on his behalf and at the request of that gentleman, the receipt of which is duly stamped at the expense of the said Superintendent.

From the Rev. A. MAYR, School-Managing Commissioner, to M. R. WELD, Esq., Vice-President of the Municipal Commission, Mayaveram, dated June 1874.

With reference to the Auditor's report on the accounts of our Municipality, paragraph 3, dated 13th June 1874, I request you to bring the following statements to the notice of the President and of Government.

2. The Commissioners were pleased to entrust the educational operations in this town to me. I accepted the management of the Municipal Schools in the beginning of 1873, and since that time I conducted the school work on behalf of the Commissioners.

3. Accordingly I had to settle all accounts connected with the school work; the schoolmasters collected the fees of the children; at a certain date they closed the fee accounts and brought the money to me; I checked their accounts, signed them, and made over the collected fees to the Treasury; in the account-book, in which the fees of all classes of all schools are in detail entered, the Head Clerk acknowledged the receipt of the money on behalf of the Treasury; it never came to my mind that anything more than this might be required, although the sums exceeded 20, 30, and 40 Rupees.

4. Likewise the contingencies accounts were in my hand; with the sanction of the Commissioners I procured all what was required for the schools; all furniture were made under my supervision and direction, partly under my eyes in my own compound. I paid the workmen, oftentimes from my own pocket, till the furniture were finished; then I settled the accounts, brought them written out in a separate book before the Commissioners in a meeting, and when these accounts were *passed*, I received the money from the Treasury; of course the Head Clerk required some acknowledgment or voucher, accordingly I gave him memorandums for all the sums, which he paid me in such a way from the Treasury. It never came to my mind that in these transactions with the Treasury I had to fix labels to my vouchers; if this had been required from me by any Vice-President or President, of course I would have refused. I had made such expenditure for the Municipality, not as a bargain, but as a favor. I was not a paid agent of the Municipality, nor a merchant dealing with the Municipality, but a Commissioner; all those transactions I had done, not as a private individual, but as the appointed School-Managing Commissioner. No reasonable man could expect me to get from all the carpenters, blacksmiths, sawers, &c., vouchers, and to file them again in the office.

5. In a similar way I settled the accounts for the School-Book Depôt; in the beginning the Commissioners had sanctioned 100 Rupees as an advance to get a stock of the necessary books. I

* So far as I can make out from the accounts none of the sums paid to various persons by the Rev. A. Mayr (which make up the sums for which he has given his own receipts) amount to Rupees 20.

never asked for advance for this purpose, as I was able to procure the books in course of time by the collections of fees. For this Book Depôt there is a separate account; whatever books are required for our schools, we had to procure, and this we did with great trouble; some books, &c., we got from Tranquebar, some from Combaconum, some from Madras, some from Trichinopoly, some from Bangalore; to get them as cheap as possible, we would ask our friends here and there to procure the required books and to send them occasionally; sometimes we would pay a portion of the bandy-hire, sometimes coolies, sometimes we had to pay nothing for the transport. Perhaps every month I would close the depôt account and state how much I had expended for books, and again how much had been realized by sale of books (the depôt itself is in charge of the Inspecting Schoolmaster, but the accounts are under my supervision), and what was the value of the books in store. Now and then I would examine the stock at hand, to see whether the accounts of the Inspecting Schoolmaster were right or not. The interest of the Commissioners is to get back the money they advanced for the depôt; so any time the Vice-President, too, can examine the depôt. In public meetings this as all other accounts are laid before the Commissioners, and in case they are passed, signed by the Vice-President or Chairman, and recorded in the proceedings. Everything is done with the knowledge and approval of the Commissioners, and up to this all seemed to be right.

6. Since I undertook the management of the schools there had been four or five Civilians Vice-Presidents in our Commission. None ever found fault with the accounts; none had the least doubt or objection. Last year the Auditor examined the accounts, he looked also into the detailed school accounts; he may have been told by the Head Clerk that I had been entrusted by the Commissioners with the management of the schools, and no objection had been raised as to the confidential transaction of the School Manager with the Treasury.

7. Should Government find fault with this our procedure, then the Commissioners better appoint a paid agent for the management of the schools and their accounts.

8. When I read the report of the Auditor, with his easy remarks on the accounts of the School Manager, I thought that at least, in consideration of the great trouble and pains that I had taken to carry out the educational operations of the Commissioners in this town, the Commissioners or the Vice-President in return would have sent a correct and detailed statement of our transactions to the President in answer to the said report. Reading only the said remarks of the Auditor, Government might easily get a wrong idea of how things are done in our Municipality.

9. As the Commissioners let pass the said remarks without any explanation, I felt obliged to give the above written statements, which I request you to communicate to Government. And I shall still feel obliged, if either you or the Commissioners will express their opinion on the subject.

Concise Report of the Branch Civil Dispensary, Mayaveram, from 1st April 1873 *to 31st March* 1874.

In-patients	...
Out-patients	2,614
Total ...	2,614

During the past year the climate has been favorable to the health of the population. There was a seasonable fall of rain in this part of the district during the latter months of the year. No marked deviation in the temperature.

2. The paddy-fields have produced on abundant crop, but the price of rice stands high.

3. The public health on the whole has been good. The principal diseases treated were fevers of a mild type, diseases of the stomach and bowels, skin diseases and syphilis.

4. Cholera has not made its appearance at all.

5. Small-pox is said to have occurred sporadically, but no cases have been seen at the hospital.

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6. *The General Working of the Institution.*—The Dispensary has been pretty well attended during the past year. The total number of sick treated is 2,614. Arrangements have been made with a view to the extension of the building and to the reception of in-patients, both male and female.

(Signed) H. M. SHERMAN,
Passed Hospital Apprentice.

No. 61. ORDER THEREON, 7th November 1874, No. 1903.

The estimated and actual receipts of the Mayaveram Municipality, during the year 1873-74, are shown below:—

RECEIPTS.	1873-74. Estimate.	1873-74. Actuals.
	RS.	RS.
Balance brought forward ...	3,500	3,875
Assignment by Government.	300	88
Rate on Houses, &c. ...	3,300	2,712
Tax on Arts, &c.	4,500	4,008
Tax on Vehicles	500	551
Registration of Carts	300	498
Tolls	5,500	5,577
Fees	520	706
Fines	200	95
Fees in Schools	100	403
Endowments, &c.	95	285
Contribution from Local Funds	300	...
Miscellaneous	485	327
Advances recoverable	...	306
Total ...	19,600	19,431

CHARGES.	1873-74. Estimate.	1873-74. Actuals.
Grant I.	RS.	RS.
New Works—		
Communications	910	922
Educational	1,640	1,838
Sanitary and Miscellaneous...	2,800	1,026
Repairs—		
Communications	1,400	262
Educational...	...	20
Sanitary and Miscellaneous...	190	316
Other items	1,640	1,749
Grant II.—		
Municipal Schools	1,190	1,493
Results-grants	100	...
Other items	100	255
Grant III.—		
Hospitals	1,000	1,015
Vaccination	180	160
Registration of births and deaths	...	17
Conservancy	4,950	4,752
Grant IV.—		
Lighting	1,300	874
Other items	340	1,100
Grant V.—		
Establishment	1,860	990
Miscellaneous		334
Advances recoverable	...	389
Balance	...	1,919
Total ...	19,600	19,431

2. The receipts call for but little remark, the actuals having fallen short of the estimates by Rupees 169 only, while Statement IV. shows an uncollected balance under the House and Profession taxes of Rupees 1,044, or 12·9 per cent. of the demand. The cause of these arrears is satisfactorily explained in paragraph 5

of the Vice-President's report. Items such as " Sale of Sweepings " need not be shown in future in the Demand, Collection and Balance report.

3. The expenditure of the year amounted to Rupees 17,512, or Rupees 2,083 short of the estimate; the most important saving being Rupees 1,563 under New Works owing to the abandonment of three projected works for reasons not reported. The full Budget allotment for repairs also was not required, as many of the works had been repaired in the preceding year.

4. The expenditure under Education exceeded the estimate; but from the special report enclosed, it appears that the money was well laid out under the direction of the Rev. A. Mayr, to whom the Commissioners are much indebted for the organization of a Municipal educational scheme which promises to work very satisfactorily.

5. The Government observe that there was a falling off of nearly ten per cent. in the number of admissions to the hospitals, regarding which no explanation is offered.

6. The general working of the Municipality during the year appears to have been satisfactory.

(True Extract.)

Acting Chief Secretary.

To the President of the Municipal Commission, Mayaveram.
" Public Works Department.
" Revenue Department.
" Board of Revenue.
" Accountant-General.
" Sanitary Commissioner.
" Surgeon-General, Indian Medical Department.
" Director of Public Instruction.
" President of the Local Fund Board, Tanjore.

Exd. J. Wright.

Govt. of 1874 Madras.

FINANCIAL.

To

The PRESIDENT of the
MUNICIPAL COMMISSION,
Mayaveram,
&c., &c., &c.

Dated November, 7th.

Read.

1 Ditto.

G.O., 7th November 1874, No. 1903.

NOVEMBER,
Nos. 6061.

Mayaveram Municipality.—Orders passed on the annual report of the working of this Municipality during the year 1873-74.

No 182

Sanjore President's office
Sanjore 25th September 1874

From

The Honorable D. Arbuthnale
President; Municipal Commission
Mayaveram

To

The Honorable D. F. Carmichael
Chief Secretary
to Government
Madras

Sir,

I have the honor to submit the report of the Commissioners of the Mayaveram Municipality on the working of the Towns Improvement Act III of 1871 in that Municipality during the past official year together with the statements showing the receipts and disbursements in the prescribed forms as well as the statements showing the incidence of taxes called for in G. O. dated 12th June 1873 No 822

2. I beg to enclose copy of the report of the Medical officer in charge of the Mayaveram Dispensary on the working of that institution

during

during the year 1873-74.

3. N. Rama Row, Vernacular Head Clerk of my office Audited under my orders the accounts of the Municipality for the year under report and has reported that they are correct. From paras 3 of his report which is herewith forwarded, it will, however, be observed that vouchers kept for an expenditure of a sum of Rs 532—11—2 on account of the Municipal Town Schools, were not regular. This amount was paid to Rao Bd. A. Mayar, one of the Commissioners who has been specially entrusted with the management of the Schools for purchasing books, furniture and other articles for the use of these Schools, and that Gentleman instead of obtaining receipts from the several parties to whom the aforesaid sum was disbursed, gave in his own receipts. From his letter dated June 1874, which is also herewith forwarded, Rao Bd. Mayar appears to be under some

Note to Statement I.

1 House rate is levied at 4 per cent, and Land rate is levied at 7½ per cent.

2. Taxes on Arts &c. are levied under classes 3, 4, 5, 6, 7 & 8 at the rates mentioned in Schedule B.

3 Taxes on Vehicles and Animals are levied at the rates mentioned in Schedule C.

4 Carts are registered at the rate of Rs 2 per cart for half a year.

5. Tolls are levied at half the maximum rates.

6. License fees on Slaughter houses are levied at the rates varying from 4 to 10 Rs yearly at the discretion of the Commissioners.

7. Do on new markets Do Do from one to one hundred yearly at the discretion of the Commissioners.

8. Do on certain offensive trades Do from one to 50 Rs yearly at the discretion of the Commissioners.

9 Do on Cart stands Do Do from 10 to 100 Rs Do Do

10. Do on Pandals Do Do from half to 25 Rs Do Do

11 Fees for every notice of Demand at the rate of 4 Annas.

Camp Vedaranniem
13th June 1874—

J. Rama Rao
Auditor.

W. R. Reid
Vice President

some misapprehensions with regard to the suggestion of the Auditor that the payee's receipts should be produced for all payments made by him. It will, however, be observed that it was made simply for the sake of regularity of keeping accounts.

4. It will be seen from the Statements I and II that the gross receipts and disbursements of the Municipality for the year under report amounted to Rs 19,430-15-3 and 17,511-11-5 respectively and that the closing balance was Rs 1,919,-3-10.

The necessary explanation regarding the various items of receipts and expenditure are given in full detail in the report of the Commissioners.

5. I lately visited this Municipality and found that it was working very satisfactorily. The schools are in a flourishing condition under the efficient management of Revd A. Mayr above mentioned who

Statement IV-A. Endowments included in the Municipal Commissioners Budget under Sections 15 & 16 for the Official Year 1873-74.

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No	Name of Institution	Amount of Funded Capital	Balance	Interest or produce of land	Approbation from Capital for expenditure	Contributions and Donations of all kinds	Sale of medicines or sundry property	Total (Columns 3–7)	Current Charges (Statement II-A-II-B)	Allotments for Public Works (Statement II-A)	Total Charges	Balance	Remarks
		Rs a p	Rs a p	Rs a p	Rs a p	Rs a p	Rs a p	Rs a p	Rs a p	Rs a p	Rs a p	Rs a p	
	1	2	3	4	5	6	7	8	9	10	11	12	13
1	Hospitals and Dispensaries	" " "	" " "	" " "	" " "	285 " "	" " "	285 12 "	1014 15 5	352 8 "	1367 7 5	1081 11 5	* Deficit balance made good from Municipal Funds
2	Choultries	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	
3	Educational	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	
4	Miscellaneous	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	

Camp Kodaikanal
13th June 1874.

E. Clarendon
Chairman
A. Metcalfe
Vice President

		Rs	a	p	Rs	a	p	Rs
4.	Fees, fines &c. in Schools & training Institutions	402	9	"	402	9	"	100
5.	Endowments and Sundry Contributions:—							
	(a) Hospital							
	(b) Choultries	285	"	"				95
	(c) Educational	"	"	"				"
	(d) Miscellaneous	"	"	"				"
		"	"	"				
					285	"	"	
6.	Contributions from Local Funds:—							
	(a) Communications							
	School Buildings	"	"	"				
	(b) Educational	"	"	"				
	For training Schools							
	(c) Miscellaneous							
	Hospital							
		"	"	"				
7	Miscellaneous:—				"	"	"	300
	(a) Rents for Municipal Markets							
	(b) Rent and fees in Municipal Slaughter-houses	"	"	"				
	(c) Sale of manure	51	15	4				
	(d) Private Scavengering	"	"	"				
	(e) Sale of materials, tools & plants	67	9	6				
	(f) Avenues	27	1	"				
	(g) Disposal of Public Lands	76	13	4				
	(h) Fisheries	42	3	"				
	(i) Travellers' Bungalow	54	14	"				
	(j) Rent of Land near Odei Coolam	5	"	"				
	(k) Do of Land near Paticadai Street	1	"	"				
	(l) Copying fees	"	1	"				
	(m) Sale of wooden box in the Hospital	"	12	"				
					327	5	2	485
8	Advances recoverable:—							
	Book Depot	261	13	10				
	Summon fees	44	"	"				
					305	13	10	
	Grand Total				19430	15	3	19600

Statement II. Expenditure from the Municipal Funds of the Town of Mayaveram for the Official Year 1873-74

		1873-74. Detail of Minor Heads			1873-74. Total of Major Heads			Total Major Heads Budget estimate 1873-74		
		Rs	as	p	Rs	as	p	Rs	as	p
	Grant I. Public Works									
1	New Works:-									
	(a) Communications	922	2	1				910	"	"
	(b) Educational	1838	5	2				1640	"	"
	(c) Sanitary and Miscellaneous	1026	2	9				2800	"	"
					3786	10	"	5350		
2	Repairs:-									
	(a) Communication	262	7	5				1400	"	"
	(b) Educational	19	15	9				"	"	"
	(c) Sanitary and Miscellaneous	315	10	10				190		
					598	2	"			
3	Establishment	1632	3	"	1632	3	"	1608	"	"
								32	"	"
4	Tools and plants & Contingencies:-									
	Levelling Staves & Compass	101	8	"						
	Does or Manvettiers	14	15	9						
					116	7	9			
	Total Grant I.				6133	6	9	8580	"	"
	Grant II. (Education:)-									
1	Training Schools:-									
	(a) Establishment	"	"	"						
	(b) Contingencies	"	"	"						
					"	"	"			
2	Municipal, Schools:-							1190	"	"
	(a) Establishment	1164	15	4						

		Rs	as	p	Rs	as	p	Rs
6	Contingencies	327	13	5				
					1492	12	9	
4	Result Grant	"	"	"				100
5	Contribution to Local Fund Board for Educational Inspection	255	"	"				100
6	Miscellaneous	"	"	"				
					255	"	"	
	Total Grant II.				1747	12	9	1390
	Grant III. Sanitation and Medical Services:-							
1	Hospital:-	"						
	(a) Establishment	904	9	8				756
	(b) Medicines and Supplies	56	"	8				150
	(c) Diet of Patients	"	"	"				
	(d) Sundries and Contingencies	54	5	1				94
					1014	15	5	
2	Vaccination:-							
	(a) Establishment	160	4	"				180
	(b) Contingencies	"	"	"				
					160	4	"	
3	Registration of Births & Deaths:-							
	(a) Establishment	"	"	"				
	(b) Contingencies	"	"	"				
	(c) Remuneration fee to Pattamaniagars	16	10	11				
					16	10	11	
4	Conservancy:-							
	(a) Establishment	1457	13	10				1680
	(b) Sanitary Services (Hiring of 18 pairs of bullocks, Sweepers & Drivers)	3294	4	"				3240
	(c) Cleansing tanks, wells & drains	"	"	"				
	(d) Contingencies	"	"	"				130
					4752	1	10	

		Rs	as	p	Rs	as	p
	Total Grant III.				5944	"	2	6130	"	"
	Grant IV. Miscellaneous Municipal purposes:-									
1	Lighting:-									
	(a) Establishment	214	9	6				216	"	"
	For preparing 5 new Lanterns	34	"	9						
	(b) Contingencies	580	7	3				1084	"	"
	(c) Repairing Lanterns	22	8	6						
	Lighting the town during the Tulasi Festival	22	"	5						
					873	10	5			
2.	Markets:-									
	(a) Establishment	"	"	"						
	(b) Contingencies	"	"	"						
					"	"	"			
3	Choultries:-									
	(a) Establishment	"	"	"						
	(b) Contingencies	"	"	"						
					"	"	"			
4	Watering Streets and planting Avenues									
	(a) Establishment	236	12	"				240	"	"
	(b) Planting young trees	4	9	"						
					241	5	"			
5	Rent for Latrine grounds	16	4	"						
6	Do for the land occupied by the Municipality	1	"	"						
7	Do for Tiruvallur Division Cart Stand	6	"	"						
8	Killing Stray dogs and Venomous Snakes	17	14	6						
9	Compensation for the land taken for diverting Palar Canal Channel Rs 150	50	"	"						
	(b) Do for the removal of huts in Tiruvallur Aur School Site				200	"	"			
10	Price of a house bought for widening a street	12	"	"						
11	Granite blocks for marking out the lines of streets	189	5	"						
12	Digging ponds in the beds of the Causeway	204	14	4						
13	For numbering the houses	50	"	"						

	Batta and Bandy hire to Coursers to proceed	Rs	as	p	Rs	as	p	Rs
14	to Trichinopoly for purchasing granite blocks	4	9	"				
15	Do to Nuisances Inspector to proceed to Trivallore for attending a Civil Suit	3	14	"				
16	For the Maintainance of the Travellers Bungalow	92	4	"				100
17	Repairing the furnitures of Do	10	10	"	858	10	10	
	Total Grant IV.				1973	10	3	1640
	Grant V. Superintendence & Management							
1	Officers:-							
(a)	Establishment	989	15	3				1388
					989	15	3	
(b)	Sadarwar do	47	1	6				
	Printing Forms	122	7	"				
	Stationaries and Sundries	39	"	"				
	Ground rent to the Office	5	"	"				
					213	8	6	422
2	Miscellaneous:-							
(a)	Auditors allowance	100	"	"				100
(b)	Postage Stamps to the President's Office	20	"	"				30
					120	"	"	
	Total Grant V.				1323	7	9	1860
	Advance recoverable	389	5	9				
					389	5	9	
	Total Expenditure				17511	11	5	
	Balance:-							
	Municipal Fund				1919	8	10	
	Total				19430	15	3	19600

Camp Vedaranniam
13th June 1874

T. Rama Rau
Auditor

Vice President

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Statement II A. Detail of allotment for expenditure on Public Works estimated to Cost Rs 100 or upwards.

Part I. New Works.

No	Project	Amount of Estimate			Past expenditure			Expenditure in 1873-74			Remarks
		Rs	as	p	Rs	as	p	Rs	as	p	
a.	Communications:-										
	1 Constructing a bridge over the channel passing across the way leading from Mayaveram South Street to Putlur Street	200	"	"				164	4	2	
	2. Constructing a Stone bridge over the channel at the Eastern end of Therku Veedi Tirumalasdur	130	"	"				100	7	7	
	3 Constructing 2 bridges over the channels passing across the way leading from Vellalalagaram Kelavadi to Sirutaingoody and for making necessary repairs to the same	100	"	"				550	"	"	
	4. Petty works and Reserve,	580	"	"				307	6	4	
	Total	1010	"	"				922	2	1	
b.	Educational:-										
	Constructing a building for the Town School at Tirumalasdur	1640	"	"				1838	5	2	
	Total	1640	"	"				1838	5	2	
c.	Sanitation and Miscellaneous:-										
	1 Constructing a Hospital building	1000	"	"				* 352	8	"	* Chargeable to endowments.
	2 Cutting channels and Constructing tunnels for draining off the waters in the North Western part of Kotnad	800	"	"				178	5	"	
	3 Manufacturing Bricks							329	1	7	
	4 Petty works and Reserve	200	"	"				166	4	2	
	Total	2000	"	"				1026	2	9	
	Grand Total	4650	"	"				3786	10	"	

Part II. Repairs

No	Project	Amount of Estimate Rs	as	P	Past expenditure Rs	as	P	Expenditure in 1873-74 Rs	as	P	Remarks
a	Communications:-										
	Petty repairs & reserve	500	"	"				212	7	5	
	Total	500	"	"				262	7	5	
(b)	Educational :-										
	Petty repairs & reserve	"	"	"				19	15	9	
	Total	"	"	"				19	15	9	
c	Sanitation and Miscellaneous										
	Repairing the upstair of the Municipal Office	"	"	"				100	"	"	
	Petty repairs & reserve	40	"	"				215	10	10	
	Total	40	"	"				315	10	10	
	Grand Total	540	"	"				598	2	"	

Camp Vedâranniem
13th June 1874.

T. Râmachandra
Auditor.

M. R. Seth
Vice President

Statement II B Detail of Municipal Establishments.

	No	Salary per Mensem Rs	as	p	Salaries per Annum Rs	as	p	Totals of major Heads Rs	as	p
Grant I Public Works										
Overseer	1	40	"	"	480	"	"			
Accountant	1	15	"	"	177	-	"			
Head Coolys	1	7	"	"	84	"	"			
Road Coolies	14	75	"	"	891	3	"			
Total	17	137	"	"	1632	3	"			
Grant II Education										
1 Training Schools.										
Masters	"	"	"	"	"	"	"			
Clerks	"	"	"	"	"	"	"			
Servants.	"	"	"	"	"	"	"			
Total	"	"	"	"	"	"	"			
2. Municipal Schools.										
Masters					1107	15	4			
Clerks	"	"	"	"	"	"	"			
Servants					57	"	"			
Total					1164	15	4			
Grant III. Sanitation and Medical Services.										
1 Hospital and Dispensaries										
Medical Subordinates	1	60	"	"	712	9	8			
Clerks	"	"	"	"	"	"	"			
Servants	1	6	"	"	72	"	"			
Midwife	1	10	"	"	120	"	"			
Total	3	76	"	"	904	9	8			

		Rs	as	p	Rs	as	p	Rs	as	p	
2. Vaccination.											
Vaccinator	1				160	4	"				Result System
Peons.	"	"	"	"	"	"	"				
Total	1	"	"	"	160	4	"				
3. Registrations											
Registrars	"	"	"	"	"	"	"				
Peons	"	"	"	"	"	"	"				
Pattamanigars	9	"	"	"	16	10	11				
	9	"	"	"	16	10	11				Do
4. Conservancy											
Nuisance Inspector	1	30	"	"	360	"	"				
Maistries	"	"	"	"	"	"	"				
Peons.	2	12	"	"	144	"	"				
River Canal gars	2	8	"	"	35	9	10				
Tank Canal gars	3	12	"	"	52	"	"				
Tallies	12	60	"	"	785	"	"				
Extra Tallies											
					1396	9	10				
Grant N.- Miscellaneous.											
1 Lighting											
Mashalgies	3	18	"	"	214	9	6				
Total	3	18	"	"	214	9	6				
2 Markets											
Superintendents	"	"	"	"	"	"	"				
Servants	"	"	"	"	"	"	"				
Total	"	"	"	"	"	"	"				
3 Avenues.											
Coolies	5	20	"	"	236	12	"				
Total.	5	20	"	"	236	12	"				
4. Travellers Bungalows											
Avaldar	1	2	13	"	33	12	"				
Servant	1	1	"	"	48	"	"				
Lotty	1	"	12	"	9	"	"				
Washerman	1	"	2	"	1	8	"				
Total	4	7	11	"	92	4	"				

Grant V. Superannuation &c. Maiagement.	Rs	as	p	Rs	as	p	Rs	as	p
1. Office									
Head Clerk.	1	25	"	"	298	6	2		
2nd. Clerk.	1	15	"	"	178	"	"		
3rd. Clerk.	1	10	"	"	118	6	2		
Bill Collectors	2	16	"	"	192	7	9		
Peons	2	12	"	"	167	8	"		
Mashalgies	1	5	"	"	34	8	"		
Total	8	83	"	"	989	15	3		

Camp Vedáranniem
13th June 1874.

J. Rámanáden
Auditor.

Vice President

Statement III. Municipality of Mayaveram

Abstracts of Deposits account for the year 1873 – 74

	R	A	P.		Rs	as	P.
Balance brought forward	929	8	"	Credited to Municipal Fund	929	8	"
Deposits by Appellants	"	"	"	Returned to Appellants	"	"	"
Do by Renters	"	"	"	Do to Renters	"	"	"
Do by Contractors	"	"	"	Do to Contractors	"	"	"
Do by Municipal Servants as Security	"	"	"	Do to Municipal Servants	"	"	"
Deposited for execution of works for which private parties are liable	"	"	"	Works done	"	"	"
				Returned to parties	"	"	"
Deposits under Sections 55, 76, 79, 122, 143, 149 or Bye Laws 139	"	"	"	Paid to Claimants	"	"	"
				Balance	1099	2	8
1st Instalment paid by the Toll Contractors for the year 1874-75 to be brought into ayam amount in April 1874.	1099	2	8				
Total	2028	10	8	Total	2028	10	8

Camp Vedáranniem
13th June 1874

W R Weld
Vice President

T. Rama Rau
Auditor

Abstract of Land Tax
Parramatta
1874

	1	2		3		4		5		6	
	Balance of Old Demand	Arrears of Previous years 1872-73		Total Demand		Collected		Remitted		Written off	
	£ s d	£ s d		£ s d		£ s d		£ s d		£ s d	
	" " "	179 1 11		179 1 11		11 12 5		139 " 11		28 4 7	
	" " "	16 8 "		163 8 -		46 8 -		1 8 "		115 8 "	
	" " "	" " "		" " "		" " "		" " "		" " "	
	" " "	2 2 8		2 2 8		2 2 8		" " "		" " "	
	" " "	" " "		" " "		" " "		" " "		" " "	
	" " "	344 12 7		344 12 7		60 7 1		110 8 11		113 12 7	
	" " "										

Total

Balance

Abstract of Land Tax
Parramatta
1874

Examined
June 1874

Assistant Collector
Inspector

Frid 1903

1874 Despatch

Enclosure I in a letter

From

The President

Municipal Commrs

Nagasaki

To

The Chief Secretary to Govt

for Japan

Dated 25th September 1874

No

The annual report of

the Commissioners on

the working of the Nagasaki

Municipality

during the past official year

Encl. 1 in 5995/74

Demand Collection and Balance Statement for the year 1873–74.

Statement N. Current.

	1				2				3				4				Total Columns 2-3 & 4.				Balance.			
	Demand of Rabi according to Register				Collected				Remitted on appeal or otherwise				Written off as irrecoverable											
	Rs	a	p		Rs	a	p		Rs	a	p		Rs	a	p		Rs	a	p		Rs	a	p	
House and Land tax	3277	15	5		2700	5	1		5	12	10		"	"	"		2706	1	11		571	13	6	
Professional tax	4440	8	"		3961	8	"		6	8	"		"	"	"		3968	"	"		472	8	"	
Tolls.	5577	"	"		5577	"	"		"	"	"		"	"	"		5577	"	"		"	"	"	
Sale of Sweepings &c.	75	6	6		49	12	8		"	"	"		"	"	"		49	12	8		25	9	14	
Total	13370	13	11		12288	9	9		12	4	10		"	"	"		12300	14	7		1069	15	4	

1874 Department

Enclosure II in a letter

From

The President
Municipal Commission
Mayaguez

To The Chief Secretary to
Govt
Ft. St. George

Dated 25th September 1874

Statements shewing the Re-
-ceipts and charges of the
Municipality
Mayaguez for 1873-74

Encl 1990/74

G.O. 22? April/73 N: 572.
G.O. 26: Dec.r/73. N: 1885-
G.O. 12: June/73 - N: 822
G.O. 22? April/74 - N: 670:
G.O. 27: —o:— N: 700.
G.O. 27: —o:— N: 712.

1874 — Fin.l Department
Pros: 7th Nov.r/74 No. 1998

From The President
Municipal Commission
Mayaveram

To The Chief Secretary to Govt
Fort St George

Dated 25th September 1874
Rec.d 28. —n—
No 182
Enclosures 7 in

Submits the annual report of the Commissioners on the working of the Mayaveram Municipality during the year 1873-74

No 60.—

Dear Carmichael

Thanks for your letter about Mayaveram municipality & Vicu municipalities & Rao? Mayu — I have as yet with[illegible] time in putting the matter in proper consult

Yrs sincl
A. Kumar.

Tanjore
8-11-74

474

514 12

Financial Department.

PROCEEDINGS of the MADRAS GOVERNMENT.

Read the following letter from the President of the Municipal Commr. Mayaveram, dated 25 Sep. 1874 No 182.

Order thereon. 7 October 7 Nov 1874 No 1903

The estimated and actual receipts of the Mayaveram Municipality during the year 1873-74 are shown below.

Receipts -	Estimate	Actuals
Balances brought forward	3500	3875
Assignment by Govt.	300	88
Rate on Houses &c	3300	2712
Tax on Arts &c	4500	4008
Tax on Vehicles	500	551
Registration of Carts	300	498
Tolls	5500	5577
Fees	520	706
Fines	200	95
Fees in Schools	100	403
Endowments &c	95	285
Contribution from Local Funds	300	"
Miscellaneous	485	327
Advances recoverable	"	306.
	19600	19431

Slow & Steady

10/11/74

Keep this with the G.O. about Mr. Mayr -

Charges	
Grant I	
New Works	
Communications	910 — 922
Educational	1640 — 1838
Sanitary & Miscel. items	2800 — 1026
Repairs	
Communications	1400 — 262
Educational	" — 20
Sanitary & Miscellaneous items	190 — 316
other items	1640 — 1749
Grant II	
Municipal Schools	1190 — 1493
Results grants	100 — "
other items	100 — 255
Grant III	
Hospitals	1000 — 1015
Vaccination	180 — 160
Registration of birth & deaths	" — 17
Conservancy	4950 — 4752
Grant IV	
Lighting	1300 — 874
Other items	340 — 1100
Grant V	
Establishment	1860 — 990
Miscellaneous	334
Advances recoverable	" — 389
Balance	" — 1919
	19,600 — 19,431

2. The receipts call for but little remark, the actuals having fallen short of the Estimates by Rs. 169 only, while Statement IV shows an uncollected balance under the House and Profession Taxes of Rs. 1044 or 13.5 per cent of the demand. The cause of these arrears is satisfactorily explained in para 5 of the Vice President's report. Items such as "Sale of Sweepings" need not be shown in future in the Demand Collection and Balance report.

3. The Expenditure of the year amounted to Rs. 17,512 or Rs. 2,088 short of the Estimate; the most important saving being Rs. 1,563 under New Works owing to the abandonment of

four

four projected works for reasons not reported. The full budget allotment for repairs also was not required, as many of the works had been repaired in the preceding year.

4. The expenditure under Education exceeded the Estimate, but from the special report enclosed, it appears that the money was well laid out under the direction of the Revd. A. Mayor to whom the Commissioners are much indebted for the organization of a Municipal Educational scheme which promises to work very satisfactorily

5. The Govt observe that there was a falling off of rather more than 10 per cent in the number of admissions

to

Note

It appears that the Revd Mr. Mayor received from the Municipality lump sums for expenditure on education and accounted to the Commissioners for the outlay.

On examining the accounts the auditor found fault with the absence of stamped receipts from the persons to whom Mr. Mayor made payment.

Mr. Mayor resented the auditors remarks and wrote a long letter which he desired should be sent on to Govt.

It is difficult for Govt to accord formal approval or disapproval to any relaxation on the part of municipalities of the rules enforced with reference to Govt audits, but such a relaxation in such cases is perfectly safe, and the object of such audit appears to be understood by the Revd Mr. Mayor.

It must however be difficult for the President to analyse matters satisfactorily.

The Revd Mr Mayor has sent in separately his resignation of the office of Municipal Commissioner and there seems no doubt that his resignation will be a great loss to the outlying municipality of Valavanoor.

If the Govt desire to retain his services a D.O. might be sent to Mr Thomas asking him to explain matters to Mr Mayor and get him to withdraw his resignation.

to the Hospitals regarding which no explanation is offered-

6. The General working of the Municipality during the year appears to have been satisfactory.

H. 24/10

Certainly 25/10 Govt

To

The President of the Municipal Commission Mayaveram
" Public Works Department
" Revenue Department
" Board of Revenue
" Accountant General
" Sanitary Commissioner
" Surgeon-General Indian Medical dept
" Director of Public Instruction
" President of the Local Fund Board, Tanjore

dated 25/10

20-7-05

Financial

To
The Presdt. Mun. Commrs
Mayaveram.

Dated 20th 7 } 187, No 1903.
Recd. /

Nos. 60. 61.

Mayaveram Municipality. Orders passed on the annual report of the working of this Muny. during the year 1873-74.