M.R.O. 1—77,006—8-6-37.

(1) Number of pages 16.

(2) Date of repair 28. 10. 40.

(3) Initials of the Referencer G

MADRAS RECORD OFFICE.

Government of Madras.

Financial DEPARTMENT.

G.O. No.	2342	Press / Mis.
255-256.		255-256
Dated	30-11-	1875.

9/10

Not to be folded or roughly handled

Local Funds—Reports.

No. 255. Read the following Proceedings of the Board of Revenue, dated 9th July 1875, No. 1901:—

Read letters from the President of the Local Fund Boards, Tanjore District, dated 23rd October and 30th November 1874 and 30th January 1875, Nos. 332, 362, and 60, respectively.

THE Local Fund Reports of the Tanjore and Negapatam Circles for 1873-74 will be submitted to Government.

TANJORE.

2. In the subjoined statement the receipts and charges of the year are compared with those of the previous year:—

Receipts.	1872-73.	1873-74.	Expenditure.	1872-73.	1873-74.
	Rs.	Rs.	*New Works.*	Rs.	Rs.
1. Balance	60,896	65,500	1. Communications. By P. W. D.	49,103	44,433
2. Provincial Grant for Roads	12,370	12,370	1. Communications. By Other Agency.	446	...
3. Surplus Pound Fund	9,348	1,573	2. Sanitary and Miscellaneous. By Other Agency.	1,241	3,595
4. Avenues	4,497	1,615			
5. Fishery Rents	11,224	9,302			
6. Grass Rents	1,800	1,800			
7. Miscellaneous	270	237	*Repairs.*		
8. Road-cess under Act III. of 1866	8,614	87	3. Communications. By P. W. D	62,531	61,162
9. Land-cess under Act IV. of 1871	1,27,326	1,27,826	4. Sanitary and Miscellaneous. By Other Agency.	21	5,312
10. Fees in Schools, &c.	4	...	5. Public Works Department General Establishment	30,590	29,470
11. Contribution from Tanjore Municipality for Inspection	158	945	6. Petty Establishment	4,738	6,206
12. Contribution from Combaconum Municipality for Inspection	57	349	7. Tools and Plant	1,129	904
13. Contribution from Mannargudi Municipality for Inspection	398	...	8. Contributions	354	...
14. Educational Receipts	...	40	Total Grant I...	1,50,153	1,51,082
15. Choultries' Receipts	...	1,52,389	9. Payment for Inspection	2,849	3,291
16. Subscription, &c., for digging Tanks, &c	845	...	10. Local Fund Schools	247	475
17. Receipts from the Travellers' Bungalows at Trivady	220	79	11. Chuttrum do.	...	4,455
18. Miscellaneous	34	297	12. Salary Grants	465	472
19. Balance of Bungalow Fee Fund on the 31st March 1872	78	...	13. Results' do.	3,108	3,404
20. Public Works Receipts	196	6	Total Grant II...	6,669	12,097
21. Public Works Refund of Expenditure	...	1,785	14. Vaccination—		
22. Balance of Endowment Fund on the 31st March 1873	...	36,454	Government Establishment.	1,458	1,246
23. Advances recoverable	456	5	Chuttrum do.	...	500
24. Suspense Account	266	...	15. Sanitary Establishment, &c.	2,842	873
			16. Choultries' do.	...	1,66,444
			17. Travellers' Bungalows	206	75
			18. Contributions	6,160	1,819
			Total Grant III...	10,666	1,70,947
			19. Establishments at the Presidency and in the Collector's and Local Fund Board's Offices	1,310	1,335
			20. General Contingencies	1,457	513
			21. Balance of District Road Funds.	2,443	...
			22. Amount erroneously debited to the Negapatam Circle in 1872-73 on account of Educational Inspection	...	413
			Total Grant IV...	5,210	2,264
			23. Miscellaneous Debt Account	889	...
			Total Expenditure...	1,73,587	3,86,390
			24. Balance	65,500	76,269
Grand Total...	2,39,087	4,12,659	Grand Total...	2,39,087	4,12,659

3. RECEIPTS.—The assets of the year were as follow :—

	President.	Accountant-General.
	RS.	RS.
Opening balance	65,500	65,500*
Actual receipts	3,47,159	3,15,484
Total...	4,12,659	3,80,984

4. There is a difference of Rupees 31,675 between the two sets of accounts occurring in the item of receipts from choultries. The difference appears to be owing to the President including transfers of funds from one chuttrum to another, which had the effect of swelling the total transactions of the Endowment Fund both in the receipt and expenditure sides. It seems also probable that the difference is due partly to the President including in the accounts sent to this office the market-value of grain on chuttrum lands and omitting the same in the treasury accounts because the receipts were not in cash. The President is requested to report fully on this subject, as it is desirable that there should be uniformity of procedure in both offices as regards the mode of bringing the transactions to account.

5. The actual receipts of the year (President's figures) compared with those of the previous year show an increase of Rupees 1,68,969 due chiefly to the receipts and balance of certain chuttrums which were transferred to the Local Fund Board in the preceding year being brought to account in the year under report.

6. The receipts from the Surplus Pound Fund in 1872-73 included the amount due for 1871-72.

7. The falling off under Road and Land Cess is owing to the large amount of arrears collected under Road-cess in 1872-73.

8. EXPENDITURE—*Grant I., Public Works.*—According to the registers maintained in this office the allotments sanctioned for public works were as follows :—

New Works.

		RS.	RS.
Communications	By P. W. D.	83,889	
	By Other Agency. ...	35	
Sanitary and Miscellaneous ...	By Other Agency ...	4,000	
			87,924

Repairs.

Communications	By P. W. D.	61,332	
Sanitary and Miscellaneous ...	By Other Agency. ...	6,150	
			67,482
	Total...		1,55,406

* Road Fund ... ... RS. 24,710
General Fund 49,790
Total... 65,500

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9. The actual expenditure was—

		President.	Accountant-General.	Controller.
New Works.		RS.	RS.	RS.
Communications	By P. W. D. ...	44,433	44,433	44,433
Sanitary and Miscellaneous.	By Other Agency.	3,595	2,087	2,087
		48,028	46,520	46,520
Repairs.				
Communications	By P. W. D. ...	61,162	61,162	60,919
Sanitary and Miscellaneous.	By Other Agency.	5,312	1,509	...
		66,474	62,671	60,919
	Total...	1,14,502	1,09,191	1,07,439

10. It will be observed that the three accounts differ from each other. The difference between the Accountant-General and Controller will be noticed first. There is a difference of Rupees 243 in the third item. The Board have not the means of knowing how it was caused. The Accountant-General will be good enough to explain. As regards the fourth item, the debit made by the Accountant-General appertains to 1872-73.

11. On the whole, the President debits Rupees 5,312 more than the Accountant-General, which appears to have been the expenditure on chuttrum repairs out of an allotment of Rupees 6,050 made in the budget for the purpose. It is not clear why this expenditure was not brought to account by the Controller since it is entered in Grant I. The President and the Controller will be good enough to report on this point. The President's debit against Sanitary and Miscellaneous, New Works, includes the sum of Rupees 1,509 which was advised by the Accountant-General as expenditure on Repairs, and should have been shown under that head.

12. Taking the Controller's figures, the expenditure of the year was 69·13 per cent. of the sanctioned allotment. Under New Works 52·90 per cent. of the allotment was expended, and under Repairs 90·27 per cent. The District Engineer explains the short expenditure under New Works of Communications to be owing in the case of one work partly to the season and partly to the slowness of the contractor in doing the work ; in the case of another to a larger allotment than was wanted to complete the work having been applied for and made ; and in the case of three other works to late sanction of allotment of funds.

13. The attention of the Controller of Public Works Accounts is drawn to paragraph 23 of the President's report, bringing to notice that the whole cost of the Survey Establishment employed in surveying roads in both Circles has been charged to the Tanjore Circle, and he is requested to be so good as to cause an adjustment to be made of the charge between the two Circles.

14. The expenditure on Establishment was as follows :—

	President and Accountant-General.	Controller.
	RS.	RS.
P. W. D. Supervision	29,470	26,228
Petty Establishment	6,206	6,206
Total...	35,676	32,434

15. The difference in the first item is owing to the inclusion of a debit appertaining to 1872-73 by the Accountant-General. The Controller's charge for supervision is 24·89 per cent. on the expenditure incurred by the Public Works Department.

16. The President points out that the charge for Petty Establishment is in excess of the budget allotment (Rupees 4,945), and that it does not appear why the excess occurred and under what authority. The Controller will be requested to report on the subject.

17. The expenditure on Tools and Plant amounted to Rupees 904 according to the President and the Accountant-General, and Rupees 901 according to the Controller. The difference should be explained.

18. Six hundred and seventy-three miles of road were maintained, sixteen miles of new road completed, and about one mile of new road was in progress during the year. The bridge over the Coray Vaikal on Road No. 11 from Combaconum to Coleroon South Bank was completed to foundation level, and avenues were planted. The metalled roads are said to be in good order, and the sanded roads in fair order.

19. The principal new works in progress during the year were—

Works.	Expenditure in the Year.	Amount of the Estimate.	Total Expenditure.
	RS.	RS.	RS.
1. Road No. 57 from Tirukatpally to the Great Southern of India Railway Station at Budalore	3,015	96,600	39,713
2. Metalling Road No. 15 from Combaconum to Nedamangalam, 13 miles and 1,040 yards	28,762	1,06,600	78,607
3. Road No. 81 from Tiruppanandal to Tennelgudi *viâ* Tirumalgudi and Adutorai, 7 miles and 1,011 yards ...	4,679	35,680	35,585
4. Road in connection with the Pamanyar and Corayar Head-works from No. 15 near Nedamangalam along the Vennar North Bank to join Road No. 38	2,958	6,050	5,958
5. Improving Road No. 15 from Combaconum to Nedamangalam	774	9,770	9,768

20. The expenditure under Grant I. according to the President was Rupees 1,51,082, or Rupees 5,312 more than that shown by the Accountant-General owing to the excess debit on account of repairs of chuttrum above referred to, which are said to have been carried out by the chuttrum agency under the Collector's supervision.

21. *Grant II., Education.*—The Educational Inspecting Staff was of the same strength as in the previous year, *viz.*, one Deputy Inspector and two Inspecting Schoolmasters. Their salaries and allowances aggregated Rupees 3,290, of which Rupees 1,294 were recovered from the Tanjore and Combaconum Municipalities. The Inspecting Schoolmasters, one of whom is reported to have done his work satisfactorily, were employed in improving the indigenous schools and preparing them for results' grants. Rupees 472 were paid in salary grants to five schools and Rupees 3,404 in results' grants to fifty-nine schools.

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1. Mahomedan School at Chuckrapally.
2. Pattucota Girls' School.

22. The two Local Fund Schools named in the margin and established during 1872-73 were maintained at a cost of Rupees 475 as follows :—

	RS.
Masters	420
Servants	25
Miscellaneous	30
Total...	475

The schools progressed satisfactorily. On the 31st March 1873 there were forty-five boys in the Mahomedan School and twenty-six girls in the Pattucotta School.

23. The President correctly shows the charges of the chuttrum schools, of which there are five under Grant II., whereas the Accountant-General seems to have included the expenditure in that on chuttrums shown in Grant III. The charges were as follow :—

	RS.
Masters	3,872
Servants	288
Miscellaneous	295
Total...	4,455

The average daily attendance at these schools is reported to be 102 at Orattanad, 67 at Nedamangalam, 35 at Rajamatam, 32 at Manamelgudi, and 33 at Minpesel.

24. The expenditure under Grant II. was Rupees 12,097 according to the President and Rupees 7,642 according to the Accountant-General who omits the expenditure on the chuttrum schools.

25. *Grant III., Sanitation.*—There were no Local Fund Dispensaries, but the Board contributed Rupees 1,810 to the Mannargudi Municipality for the dispensary there. There were six dispensaries supported from chuttrum funds (Rajahs' chuttrums.) They cost Rupees 2,312 in salaries of establishment, servants, medicines, &c., which have been included in the items of "Fixed Charges" and "Contingencies" of the chuttrums. In two of them there were no pensioned dressers employed, and the patients were, to some extent, treated by native doctors. If the dispensaries are worth keeping up at all, they should be provided with proper medical officers. The subjoined statement shows the average number of sick treated :—

	In-patients.	Out-patients.
Nedamangalam	6	27
Orattanad	5	20
Rajamatam	6	12
Manamelgudi	4	12

26. There were one Superintendent and twelve vaccinators for the whole district, and their salaries and allowances are stated to have been divided between the two Circles according to population. The number of vaccinators seems quite insufficient, and steps should be taken to organize separate staffs for the two Circles. In the Tanjore Circle 6,699 persons were vaccinated at a cost of two annas and eleven pies per case and 87·11 per cent. of the operations was successful. There were also six vaccinators paid from Chuttrum Funds who operated on 3,793 persons at a cost of two annas and one pie per case, and 92·40 per cent. of the cases were successful.

27. The expenditure on Sanitation was as follows:—

	Rs.
Contribution to Combaconum Municipality for Sanitary Arrangements made during the Mahamagham Festival	718
Sanitary Establishment at Lower Anicut	128
Sanitary Arrangements made in the Trivady Festival	26
Total...	872

28. Twenty-four chuttrums were transferred to the Local Fund Board in 1872-73, but their transactions were brought to account only in the year under report. Their receipts and charges including the Swatantram Fund made over in G.O., Financial Department, dated 13th June 1873, No. 838, as given by the President, are shown below:—

16 Rajahs' Chuttrums.
5 Government do.
3 Private Chuttrums under Government management.

	Rs.
Balance	36,454
Rent and produce of land	1,16,894
Contributions	35,495
Total...	1,88,843

	Rs.
Establishment	28,730
Feeding Charges	68,126
Contingencies	69,588
Repairs	5,312
Education	4,455
Vaccination	500
Total...	1,76,711
Balance...	12,132
Total...	1,88,843

29. According to the Accountant-General's statement, the receipts were less by Rupees 31,675, and the expenditure less by the same amount. The Board have not the means of tracing the cause of this difference. The President will explain fully.

30. The second item includes Rupees 23,828, the unclaimed balance of the Swantantram Fund appropriated to the purchase of Government promissory notes in favor of the congee-house at Tanjore. The debit is exhibited under Grant IV. in the Accountant-General's statement.

31. One million, four hundred and forty-two thousand, and one hundred and fifty persons were fed in the chuttrums at a cost of Rupees 68,126. In the congee-house at Tanjore alone 84,675 persons were allowed rice-water.

32. The establishment, &c., of the travellers' bungalow at Trivady cost Rupees 75. Rupees 79 were realized from sixty-two travellers.

33. The expenditure under Grant III. was—

	Rs.
President	1,70,946
Accountant-General	1,25,210

34. The expenditure under Grant IV. was Rupees 2,264 according to the President, and Rupees 26,092 according to the Accountant-General, who includes the Rupees 23,828 spent in the purchase of notes for the Tanjore congee-house.

35. Balance.—The total expenditure and balance were—

	President.	Accountant-General.
	Rs.	Rs.
Expenditure...	3,36,390	3,04,715
Balance...	76,269	76,269*
	4,12,659	3,80,984

	Rs.
* Road Fund	25,325
Endowment Fund	12,132
General Fund	38,812
	76,269

36. Local Fund Board.—There were eight official and nine non-official members on the Board. Nine meetings were held with an average attendance of three official and three non-official members. The attendance of non-official members seems better than elsewhere.

NEGAPATAM.

37. The subjoined statement compares the receipts and charges of the year with those of the previous year:—

Receipts.	1872-73.	1873-74.
	Rs.	Rs.
1. Balance	39,599	83,887
2. Provincial Grant for Roads	13,160	13,160
3. Surplus Pound Fund	6,437	4,565
4. Avenues	7,007	741
5. Fishery Rents	10,152	10,963
6. Miscellaneous	169	1,317
7. Road-cess under Act III. of 1866	3,907	368
8. Land-cess under Act IV. of 1871	1,26,907	1,25,305
9. Contribution from Negapatam Municipality for Inspection	325	820
10. Contribution from Mayaveram Municipality for Inspection.	.....	255
11. Contribution from Negapatam Municipality for repair of Vellaur Bridge at Nagore	.....	365
12. Contribution from Virdachellam Local Fund Circle for Anikarran Chuttrum Bridge.	.....	1,010
13. Sale of Books	.....	110
14. Hospitals and Dispensaries	165	1,434
15. Miscellaneous (Endowment Contributions, &c.)	2	.....
16. Choultries	.....	2,578
17. Sale of Other Property	15	.....
18. Subscription, &c., for digging Tanks	80	758
19. Miscellaneous	127	642
20. Travellers' Bungalows	633	146
21. Balance of Bungalow Fee Fund on the 31st March 1872	282	.....
22. Public Works Receipts	318	46
23. Public Works Refund of Expenditure	.....	534
24. Balance of Endowment Fund on the 31st March 1873	.....	2,237
25. Advances recoverable	388	294
26. Suspense Account	309	35
Grand Total ..	2,09,982	2,51,570

Expenditure.	1872-73.	1873-74.
New Works.	Rs.	Rs.
1. Communications....By P.W.D.	23,830	37,171
2. Sanitary and Miscellaneous. By Other Agency..	3,936	2,603
Repairs.		
3. Communications. By P.W.D.	52,827	49,310
3. Communications. By Other Agency.	.....	203
4. Sanitary and Miscellaneous... ... By P.WD.	279	.....
5. Public Works Department General Establishment	19,946	23,395
6. Petty Establishment	3,117	2,606
7. Tools and Plant	978	932
8. Contribution to Negapatam Municipality for Road No. 36	1,200	1,195
Total Grant I...	1,06,113	1,17,415
9. Deputy Inspector's Salary	1,776	1,177
10. Inspecting Schoolmasters' Salary, &c.	1,071	1,059
11. Miscellaneous (Local Fund Schools)	.....	18
12. Purchase of Books	.....	260
13. Salary Grants	220	272
14. Results' Grants	1,473	2,677
15. Grant to Roman Catholic School, Tranquebar	.....	600
Total Grant II...	4,540	6,063
16. Hospitals and Dispensaries	4,652	5,202
17. Vaccination	1,134	1,222
18. Sanitary Establishments and Cleansing of Tanks and Wells.	1,070	1,658
19. Choultries	.....	2,951
20. Travellers' Bungalows	614	161
21. Contributions	3,430	1,705
Total Grant III...	10,900	12,899
22. Establishments at the Presidency and in the Collector's and Local Fund Board's Offices	1,215	1,247
23. General Contingencies	448	1,324
24. Adjustment of Balance of the District Road Fund	2,443	.....
Total Grant IV...	4,106	2,571
25. Miscellaneous Debt Account...	436	575
Total Expenditure...	1,26,095	1,39,523
26. Balance	83,887	1,12,047
Grand Total...	2,09,982	2,51,570

38. RECEIPTS.—The assets of the year were—

	President.	Accountant-General.
	RS.	RS.
Opening balance	83,887	83,887*
Actual receipts	1,67,683	1,67,287
	2,51,570	2,51,174

39. There is a difference of Rupees 396 between the two sets of accounts occurring, as in the other Circle, in the item of Receipts from Choultries. The President will report on the cause of the difference.

40. The actual receipts of the year were Rupees 2,700 less than in the previous year owing chiefly to the decreased receipts from Surplus Pound Fund, Avenues, and Road and Land Cess.

41. The receipts from Surplus Pound Fund in 1872-73 included the amount due for the preceding year.

42. The revenue from avenues in 1872-73 greatly increased owing to heavy storms in that year having blown down a large number of trees skirting the roads in different parts of the district.

43. The decrease under road-cess was owing to the small amount of demand and collections under that head in the year under report. The land-cess was Rupees 1,602 less than in the previous year, but exceeded the estimate of the year by Rupees 2,305 owing to the realization of arrears.

44. A sum of Rupees 1,010 was contributed to this Circle by the Virdachellam Board towards the repair of the Coleroon or Anikaran Chuttrum Bridge as it is for the benefit of both Circles, and for similar reasons the Negapatam Municipality contributed Rupees 365 towards the repair of the Vellar Bridge at Nagore.

45. Rupees 2,578 and Rupees 2,237, being the receipts and balance of certain chuttrums, the management of which was transferred to the Local Fund Board in 1872-73, were brought to account in the year under report.

46. EXPENDITURE—*Grant I., Public Works.*—The registers kept in this office show the following allotments as having been sanctioned for public works :—

New Works.

	RS.	RS.
Communications ... ... By P. W. D.	81,359	
Sanitary and Miscellaneous. By Other Agency ...	4,000	
		85,359
Repairs.		
Communications ... ... By P. W. D.	50,414	
		50,414
		1,35,773

* Road Fund..... RS. 22,256
General do..... 61,631
83,887

47. The actual expenditure was—

	President.	Accountant General.	Controller.
	RS.	RS.	RS.
New Works.			
Communications ... ...By P. W. D.	37,170	37,170	35,498
Sanitary and Miscellaneous. By Other Agency ...	2,603	2,603	2,065
	39,773	39,773	37,563
Repairs.			
Communications... ... .. By P. W. D.	49,310	49,310	49,031
Do. ... ...By Other Agency ...	203	...	...
	49,513	49,310	49,031
	89,286	89,083	86,594

48. The difference between the Accountant-General's and Controller's figures is owing to the former including debits appertaining to 1872-73 in the case of the first and third items, and a refund of expenditure in the case of the second item. The difference between the President and Accountant-General occurs in the fourth item, "Communications, Repairs." The sum debited by the President seems to be a contribution from Chuttrum Funds for public works. The President will explain fully how the expenditure was incurred, and under what circumstances it was not intimated either to the Accountant-General or Controller.

49. Taking the Controller's figures, 63·77 per cent. of the sanctioned allotment was expended: under New Works 43·99 per cent. and under Repairs 97·25 per cent.

50. As regards the short expenditure on New Works, the Vice-President writes: "The Board regret much that the percentage of expenditure on New Works is so small, but they believe that it arose out of a misconception as to whether the Local Fund Board or the Public Works Department Officers should close the contracts and out of other exceptional circumstances which the Board think are not likely to recur."

51. The expenditure on Establishment was as follows :—

	President and Accountant General.	Controller.
	RS.	RS.
Public Works Department, General Establishment ...	23,395	21,044
Petty Establishment	2,606	2,606
	26,001	23,650

52. The first item, as given by the Accountant-General, includes a debit of Rupees 2,351 appertaining to 1872-73. The cost of supervision, as given by the Controller, was 24·89 per cent. on the expenditure by the Public Works Department. As regards Petty Establishment, the actual charge is Rupees 2,114

below the budget grant. In the case of the other Circle, it exceeded the budget grant. The Controller will be good enough to explain.

53. Four hundred and sixty-five and a-half miles of road were maintained in good order and 14¼ miles of new road completed. The Vice-President says that these figures were furnished by the District Engineer, but that, from a reference to the Progress Report, it was found that in the Nannilam Taluq twenty-one miles of new road were completed and four miles in progress. The roads are stated to be in as fair order as the nature of the soil will admit.

54. The principal new works in progress during the year were—

Work.	Expenditure in the Year.	Amount of the Estimate.	Total Expenditure.
	RS.	RS.	RS.
1. Road No. 51 from Muniyur to Thalanayar along the south bank of the Harichendranady River, 13 miles and 840 yards	7,207	33,800	27,274
2. Bridges over the Regulating Works on the Padnavayar and Vellayar on Road No. 58 from Koradacheri to join Road No. 23	10,415	13,955	12,087
3. Metalling with burnt clay Road No. 36 from Negapatam to Vellanganny	86	6,350	86
4. Reforming Road No. 27 from Kottur to Sengandy, 4 miles and 558 yards	6,168	13,700	9,034
5. Reforming Road No. 46 from Nagore to Kangalancherry, 11 miles and 1,074 yards	2,464	12,650	11,652
6. Reconstructing Road No. 62 along the south bank of Arasalar between Arasalar and Seshamulai ...	5,080	5,500	5,080

55. The expenditure under Grant I. was Rupees 1,17,415 according to the President, and Rupees 1,17,212, or Rupees 203 less, according to the Accountant-General.

56. *Grant II., Education.*—As in the previous year, one Deputy Inspector and two Inspecting Schoolmasters were employed and their salaries and allowances aggregated Rupees 2,236, of which Rupees 1,075 were recovered from the Negapatam and Mayaveram Municipalities. The Deputy Inspector had the general supervision of the Educational Department besides the task of examining and certifying schools for results grants. Rupees 272 were paid in salary grants to three schools with eighty-five pupils against four schools with 123 pupils in the previous year, and Rupees 2,677 in results grants to eighty schools with 2,379 pupils against forty schools with 1,079 pupils in the previous year.

57. There is a sum of Rupees 17-13-4 shown against "Miscellaneous" under Local Fund Schools, while there were no such schools in existence in 1873-74. The President will explain the nature of the item.

58. Rupees 260 were spent in the purchase of school-books. Rupees 110 were recovered as sale proceeds.

59. The expenditure under Grant II. was Rupees 6,063.

60. *Grant III., Sanitation.*—The Local Fund Board maintained three* dispensaries and contributed to two† in Municipalities. That at Tranquebar is endowed, but the Sheally and Tritra-

* Tranquebar. Sheally. Tritrapundi.
† Mayaveram. Negapatam.

pundi Dispensaries are unendowed. The charges of the three aggregated Rupees 5,202 as follow:—

	RS.
Medical Subordinates	1,680
Clerks and Servants	873
Diet of Patients	753
Medicines and Surgical Apparatus	1,237
Contingencies	225
Miscellaneous Rents, &c.	434
Total ...	5,202

The working of the institutions has been satisfactory. The subjoined statement contrasts the work of the year with that done in the previous year:—

Name of Institution.	Admission of Out Patients.		Increase.	Decrease.
	In 1872-73.	In 1873-74.		
Tranquebar Dispensary	3,456	3,559	103	...
Sheally do.	2,721	3,232	511	...
Tritrapundi do.	2,993	3,168	175	...
	...	...	789	...

61. As explained in the case of the other Circle, the cost of the vaccine staff was divided between the two Circles according to population. In this Circle 7,865 persons were vaccinated, and 87·36 per cent. of the operations were successful.

62. The expenditure on Sanitation was as follows:—

	RS.
Contribution to Combaconum Municipality for Mahamagham Festival	500
Sanitary arrangements at Vellanganny and Trivalore Festivals	171
Scavengering Establishment at Anikaran Chuttrum	87
Digging tanks	900
Total ...	1,658

63. The transactions of the seven endowed chuttrums made over to the Local Fund Board in 1872-73 were brought to account in the year under report. Their receipts and charges were as shown below:—

	RS.		RS.
Balance	2,237	Establishment	559
Rents and Produce of Land	1,664	Contingencies...	1,535
Contributions, &c...	914	Feeding the Poor	857
		Public Works	203
			3,154
		Balance ...	1,661
Total ...	4,815	Total ...	4,815

According to the Accountant-General's statement, the receipts and charges were less by Rupees 396. The President will explain. People were fed only in the Rajah's Chuttrum at Malliam. Twenty-two thousand five hundred and seven persons were fed at a cost of Rupees 711, or six pies for each.

64. The two* travellers' bungalows under the control of the Local Fund Board cost Rs. 161 for establishment, &c. One hundred and thirteen travellers halted in them, paying Rupees 146 for the accommodation.

* Sheally.
Tranquebar.

65. The expenditure under Grant III. was Rupees 12,899 according to the President, and Rupees 12,706 according to the Accountant-General.

66. *Grant IV., Miscellaneous.*—The expenditure under Grant IV. amounted to Rupees 2,571.

67. Balance.—The total expenditure and balance were—

	President.	Accountant General.
	RS.	RS.
Expenditure	1,39,523	1,39,127
Balance	1,12,047	1,12,047
Total ...	2,51,570	2,51,174

68. Local Fund Board.—Twelve meetings were held during the year, and the average attendance of the members was six, four being official and two non-official. The President is requested to report the total number of each class of members on the Board.

(True Extract.)

(Signed) H. E. STOKES,
Acting Secretary.

No. 256. Order thereon, 30th November 1875, No. 2342.

To be recorded.

(True Extract.)

W. HUDLESTON,
Chief Secretary.

Exd. J. Wright.

Financial (1875) Local Funds - Reports

15

1875.

Board of Revenue,

MADRAS.

PROCEEDINGS, 9TH JULY 1875, No. 1,901.

Dep. 10 July 75

Encl. 2

No. 1703

Received 19 July 75.

JULY.

No. 1,901.

Local Fund Reports—of Tanjore and Negapatam Circles for 1873-74, reviewed and submitted to Government. Explanation called for on certain points in connection with the reports.

Mds. 30 Nov 75 123/75

W. B. Kendall

Mds. 1124 Dec 75

Exd. J. W. Fischer.

" the President of the Local Fund Boards, Tanjore District.
" the Accountant-General.
" the Controller of Public Works Accounts, with a printed copy of President's Reports.

with printed copies of President's reports.

Govt. of {1875} Madras.

FINANCIAL.

Dated November, 30th.

Issued

Read. Encl.

G.O., *30th November* 1875, No. 2342.

NOVEMBER.

Nos. 255-256.

Local Funds—Reports.—The Local Funds Reports of the Tanjore and Negapatam Circles for 1873-74 with review of the Board of Revenue, recorded.