

(1) Number of pages 68

(2) Date of issue 18.11.20

(3) Initial of the Officer 2

MADRAS RECORD OFFICE.

Government of Madras.

DEPARTMENT.

G.O. No.	2571	Press
		Ms.
Dated	15.11.20	15.11.20

Not to be folded or roughly handled

2

Municipal—Budget.

Read the following papers :—

No. 124. From R. J. MELVILLE, Esq., President of the Municipal Commission, Conjeveram, to the Hon. D. F. CARMICHAEL, Officiating Chief Secretary to Government, Fort St. George, dated Saidapet, 16th November 1875, No. 108.

As directed in G.O., dated 11th October 1875, No. 1998, Financial Department, I have the honor to forward a detailed statement showing the receipts and charges of the Conjeveram Municipality for 1874-75 including all outstanding amounts, from which it will be observed that the amount expended in excess of the receipts and due to the contractors is Rupees 4,099, which is made up of Rupees 1,135 paid to contractors out of the deposits made by them as security for proper execution of the work and of Rupees 2,964 still remaining to be disbursed to them. As the former amount cannot be considered as a payment made, the whole of the above deficit has yet to be made good.

2. I also forward, as directed, a revised abstract estimate of receipts and charges for the current year, which shows that after excluding new works there is hardly any balance to meet this deficit.

3. As the Commissioners suggest in another letter recently received that the contractors should be paid, at all events in part, out of the Rupees 3,000 provided in the current year's Budget for road and street repairs, I beg to recommend that early sanction be accorded to this course as the payment is long overdue.

No. 125. From R. J. MELVILLE, Esq., President of the Municipal Commission, Conjeveram, to the Hon. W. HUDLESTON, Chief Secretary to Government, Fort St. George, dated Saidapet, 30th November 1875, No. 111.

I have the honor to forward the Budget of the Conjeveram Municipality for 1876-77 as passed by the Commissioners on the 3rd instant.

2. RECEIPTS.—No balance has been brought forward as the Municipality is, as the Government are aware, largely involved.

3. In the special Local Fund Budget for 1876-77 a sum of Rupees 40 was proposed to be transferred from Surplus Pound Fund to the Municipality, and this amount has been accordingly entered in the Budget.

4. With reference to paragraph 5 of G.O., dated 27th February 1875, No. 455, Financial Department, no credit has been taken for the Government contribution towards the pay of the Assistant Surgeon in charge of the Civil Dispensary at Conjeveram, and on the same principle the contribution of Rupees 70 entered in the Budget on account of the salary of the Hospital Assistant attached to the above institution need not, in my opinion, pass through the municipal books.

5. Under the arrangements sanctioned in G.O., Financial Department, dated 30th July 1875, No. 1572, regarding adjustment of tolls at Conjeveram and Damal toll-gates, Rupees 3,000 were credited in the Local Fund Budget of the Chingleput Circle for 1876-77 as the amount due from the Municipality and

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12th February 1876.*

Rupees 850 debited as the amount payable to the above institution from Local Funds. These sums should have been debited and credited respectively in the Municipal Budget, which has not been done, but only the net receipts, Rupees 2,200, accruing to the Municipality from tolls have been entered.

6. The other items of receipts explain themselves and call for no remark.

7. *EXPENDITURE—Grant I.*—The entire receipts of the Municipality amount only to Rupees 16,460 against Rupees 21,010 estimated for the current year, and, as this sum is barely sufficient to meet the current expenses of the institution, nothing has been provided either for the construction or repair of roads or other communications.

8. *Grant II.*—The current year's allotment, Rupees 1,350, for payment of results grants has been repeated. The Inspector of Schools recommended a provision of Rupees 1,925 for the purpose, being of opinion that more schools will come under inspection and that many of the pupils of the present year will be prepared for higher standards during the next; but the Commissioners are unwilling, in the present state of their funds, to raise the grant any farther, especially as there are three good schools in the town largely attended—one belonging to Patcheappah and two to the Free Church of Scotland Mission, one for boys and the other for girls—and as there are already thirty-two schools receiving results grants for the purposes of elementary education. Under these circumstances, the refusal of the Commissioners to make a larger allotment for payment of result schools seems to be reasonable and worthy of consideration.

9. *Grant III.*—Owing to the increased attendance of patients in the dispensary the grant for "Medicines and Supplies" has been raised by Rupees 70. The sum of Rupees 50 on account of Contingencies under Vaccination is for making small payments to indigent children to induce them to be vaccinated and for batta to mothers of vaccinated children supplying fresh lymph.

10. *Grant V.*—There is an increase of Rupees 220 in the cost of office establishment, due to the salary of the Head Clerk and of the bill collectors having been raised from Rupees 25 and 8 to Rupees 40 and 10, respectively. In explanation of the necessity for this measure the Vice-President writes as follows: "It was already admitted by the Commissioners that their Office Manager was too inadequately paid, *viz.*, Rupees 25 per mensem, for the vast amount of out-door work he was called upon to perform, and in consideration of which he was allowed carriage allowance of Rupees 15 (*vide* their Proceedings, dated 10th June 1875, No. 9). It would be well, I think, to raise his pay to Rupees 40 per mensem from next year and make him attend also to the out-door duties. It should be remembered that since the curtailment of the pay of Manager, eighteen months ago, from Rupees 50 to what it is, his duties out of office have actually multiplied, none of which had been performed by the former incumbent. There are but two bill collectors for this large Municipality, large in area and population. They certainly deserve Rupees 10 each, which they were once getting, judging from the speedy collections they make."

I may here bring to the notice of Government that the establishment of this Municipality was twice revised by the late Acting Sub-Collector, Mr. Crole,

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12th February 1876.*

once with reference to G.O., dated 29th May 1872, No. 699, Financial Department, and the second time as reported in letter, No. 13, dated 27th January 1874, recorded with the Proceedings of Government, dated 7th April 1874, No. 550, Financial.

11. The rest of the items are almost the same as in the current year and require no explanation.

12. It will be observed that the Budget closes with a balance of Rupees 1,020, and this the Commissioners propose to expend, if not required for any emergent purposes, on the repair of roads, which is a very necessary work in a town like Conjeveram, where the pagoda cars are drawn over them annually.

No. 126. ORDER THEREON, 12th February 1876, No. 307.

The position of the Conjeveram Municipality seems to be that they commenced the year 1875-76 with an outstanding debt of Rupees 4,099, to meet which no provision was made in the Budget for the current year, while the revised estimate of charges for the current year exactly balances receipts leaving the deficit untouched and excluding all new works.

2. The President requests sanction for meeting part of this deficit out of the unexpended portion of the current year's Budget provision for repairs, but this is not a matter for which any Government sanction is necessary. The first duty of the Commissioners is to pay their debts, and this liability must take precedence of all others.

3. So far as the means at their disposal will allow, the Commissioners must forthwith clear off their outstanding liabilities, and the Government look to the President to see that this is done at once.

4. Any amount which cannot possibly be provided in the current year must be entered as a deficit balance in the Budget Estimate for 1876-77, which will be returned for revision on this principle, and equilibrium must be established by cutting down expenditure to the utmost. The Government cannot sanction any proposals for increase of expenditure until this be done, but if it should involve absolute stoppage of all improvements and inadequate provision for maintenance of roads, &c., they will be prepared to consider the expediency of assisting the Commissioners with a moderate loan to enable them to tide over their difficulties in these respects. The G.Os. of 21st April and 11th October 1875 have already indicated the disposition of Government to aid them in this manner.

5. Proposals for this must, however, be distinct from the consideration of the Budget for 1876-77.

6. As a present measure of relief, the Government authorize the President to credit the Municipality with the difference between the pay of a Hospital Assistant at Rupees 72 and a Native Surgeon at Rupees 250 (less the Government contribution of 25 per cent.) for 1875-76, as the more expensive agency was retained by the Commissioners at the instance of Government and against their own intention. Should the Commissioners again propose to reduce their expenditure on the item, the Government will not urge them to expense beyond their means, but would suggest to them that a pensioned Apothecary might be engaged

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12th February 1876.*

at considerably less cost than a Native Surgeon, while being probably much more efficient than a Hospital Assistant.

7. The Government will also be prepared to consider proposals for extending the profession-tax for 1876-77 to Class VI. in the Schedule should this be advocated by the President and Commissioners.

8. The President will take steps for giving immediate effect to these instructions, and the Government look for his further report at an early date.

(True Extract.)

W. HUDLESTON,
Chief Secretary.

To the Board of Revenue.

- „ Revenue Department.
- „ Public Works do.
- „ President, Conjeveram Municipality.
- „ Surgeon-General, Indian Medical Department.
- „ Sanitary Commissioner.
- „ Accountant-General.
- „ Director of Public Instruction.

Ed. A. S. Rodgers.

5041. of 18701 2410113

FINANCIAL.

To THE BOARD OF REVENUE,
 A. C. C. C. C. C.

Dated February, 1870.
 Issued
 Recd.

G.O. 12111 February 1870. No. 207.

FEBRUARY.
 Nos. 124-128.

Handwritten note:—Certain money or credit
 proposed to the Government Ministry on
 account of the inadequacy of their funds to meet
 the demands on them.

15

Revenue and Receipts of the Municipal Fund of the Town of Congamans
for the official year 1874-75.

	Estimated Receipts	Amount Actually Collected	Total.
Balance on the 31 st March 1874.	3310	6774 1 9	
Assignment and allotments by Government.	750	687 8	
Surplus Pound Fund.	40	105 8 6	
Rate on houses &c.	8500	8073 10 10	
Rate on Arts &c.	1000	648	
Rate on vehicles &c.	900	867	
Registration of Carts	600	540 12	
Tolls.	11500	4133 5 4	
Fees sections 106. 123. 125. 130. 131. 136 Bye Law such schedule &c.	150	666	
Magisterial Fines.	70	190 11	
Contributions from Temple Thurmaccanthas towards the General Festival of Cararayathwamy.	50	50	
Contribution from Local Funds towards the Congerian Civil dispensary.	1400	1400	
" for Sanitation during the Grand Festival.	400	400	
Sale of Sweepings (see 98)	100	248 12	
Other Miscellaneous receipts		298 15 8	
Advances Recoverable.		100	

21770 . . 25,234 5 / 25,234 5 /

From: *Amiricified - 1880*
Nov 10 1880
 THE PRESIDENT
 OF THE CONVENTION
 Municipality

THE CHIEF SECRETARY

90 GOVERNMENT

Мудр'а.

Dated 16 }
Received 16 } Nov. written 1875.

INJUSTITIE.

10/08

Examine a full & complete
of document showing the ac-
tual receipts & expendi-
ture for 1874-75 including
all out land ing amounts
as also a receipt sub-
scribed signed of
Receipt & charges for
the year 1874-75

10/12/88

Actual expenditure from the Municipal Funds of the Town of Georgetown, during the year 1874-75 including all outstanding Amounts.

Estimated Amount of Expenditure expended
Amount paid
Amount to be paid

Grant I Public Works.

1. New Works.					
(a) Communications	4100	10057 13 11	7520 5 5	2537 8 6	
(b) Buildings	"	1211 4 "	1211 4 "	"	"
(c) Sanitary and Miscellaneous	700	9 "	9 "	"	"
2. Repairs					
(a) Communications	830	620 6 "	194 "	426 5 8	
(b) Buildings	200	100 3 6	100 3 6	"	"
(c) Streets	200	166 "	8 "	166 "	8 "
3. Establishment	300	257 5 4	257 5 4	"	"
4. Tools Plant and Contingencies	30	57 "	3 "	57 "	3 "
	6360	12481 1 8	9517 3 6	2963 14 2	

Grant II Education

Result Grant	800	799 "	10 "	799 "	10 "
Educational Inspectorate.	100	100 "	"	100 "	"
	900	899 "	10 "	899 "	10 "

Grant III Sanitation and Medical Service

1. Hospitals and Dispensaries.					
(a) Establishment.	3790	3786 "	3786 "	"	"
(b) Medicines and Supplies	425	926 12 8	926 12 8	"	"
(c) Diet of patients	675	561 1 "	561 1 "	"	"
(d) Sundries and Contingencies	"	191 3 10	191 3 10	"	"
(e) Furniture	"	68 14 6	68 14 6	"	"
2. Vaccination.					
(a) Establishment	120	185 7 "	185 7 "	"	"
(b) Contingencies	"	40 "	40 "	"	"
3. Registration of Births and Deaths.					
(a) Establishment.	170	168 "	168 "	"	"
4. Conservancy.					
(a) Establishment	2420	2384 15 "	2384 15 "	"	"
(b) Sanitary Service (Cost of Conservancy Party)	2040	1993 15 11	1993 15 11	"	"
(c) Cleansing of Streets Wells and Drains	40	23 12 "	23 12 "	"	"
(d) Sanitation during the Festival	1050	1062 4 5	1062 4 5	"	"
(e) Killing Stray dogs.	30	22 3 9	22 3 9	"	"
	10560	11414 10 1	11414 10 1	"	"

Estimated Amount of Expenditure expended
Amount paid
Amount to be paid

Brought forward.

Grant II Miscellaneous M. purposes.

1. Lighting.					
(a) Establishment	380	367 10 "	367 10 "	"	"
(b) Kerosine Oil	1000	1670 8 4	1670 8 4	"	"
(c) Lamp oil	600	168 10 1	168 10 1	"	"
(d) Burners.	"	210 "	210 "	"	"
(e) Chimneys	30	95 "	95 "	"	"
(f) Contingencies	100	70 2 4	70 2 4	"	"
2. Watering Streets and Planting Avenue.					
(a) Establishment.	100	95 7 10	95 7 10	"	"
(b) Contingencies	10	3 "	3 "	"	"
	2220	2680 7 4	2680 7 4	"	"

Grant IV

1. Office					
(a) Establishment.	1220	1262 14 2	1262 14 2	"	"
(b) Contingencies and Stationery.	200	120 13 "	120 13 "	"	"
2. Miscellaneous.					
(a) Fees to the Auditor	100	100 "	100 "	"	"
(b) Warrant Gumasthas.	"	247 10 "	247 10 "	"	"
(c) Printing Charges	100	69 6 5	69 6 5	"	"
(d) Subscription to Fort St George Gazette	"	12 "	12 "	"	"
(e) Closing extra Gates	"	35 "	35 "	"	"
	1620	1847 11 7	1847 11 7	"	"

Advances recoverable

Grand Total expenditure 21660 " 29332 15 6 26369 1 4 2963 14 2

Balance.

130

21790

Rs. 1134 - 12 - 3 that is in excess of receipts were paid for new works out of Contractor's deposits.

Comptroller

Municipal President

I

See a letter from the
President of the Congressional
Bureau of Agriculture to the Chief
Magistrate of the District
dated 16 November 1898

1898

Attended at 26/9/98

Revised Abstract Estimate of Receipts and Charges for the official year 1875-76.

Receipts	As per Budget	As per Revised Estimate	Charges	As per Budget	As per Revised Estimate
Balance brought forward			<u>Grant I</u> <i>Marshall's Hospital</i>		
Assignments by Government	40	40	New works		
Rate on houses &c (See 40)	7000	7000	Communications		
Tax on Arts &c (See 57)	5000	3600	Sanitary and Miscellaneous	31.50	
Tax on Vehicles &c (See 63)	900	900	Repairs		
Registration of Carts (See 73)	600	600	Communications	3000	3000
Tolls (See 77)	5000	4200	Sanitary & Miscellaneous	200	200
Hos (Section 110, 123, 125 & Byelaws & Schedule A)	200	200	Other Items	30	30
Fines (See 17)	100	100	<u>Grant II</u>		
Endowments &c			Result grant	1350	1350
Contribution from Local Unions	1800	1800	Contribution for inspection	100	100
Miscellaneous	180	180	<u>Grant III</u>		
			Hospitals	2680	3462
			Vaccination	240	240
			Registration of Births & Deaths	170	170
			Conservancy	5430	5430
			<u>Grant IV</u>		
			Lighting	2710	2710
			Other Items	110	110
			<u>Grant V</u>		
			Office	1200	1400
			Miscellaneous	200	200
			Sanitary Expenditure incurred during the Epidemic of Cholera and other miscellaneous	88	88
			Reserve	100	100
<u>Total</u>		18590	<u>Total</u>		18590

18590
17410
1180

18590
3462
15128

Amisell
President

No. 108

Chingleput District Collector's Office,
Saidapet, 16 November 1875

From

R. J. Allouille Esquire,
PRESIDENT OF THE

CONJEVERAM MUNICIPALITY.

To

The Honorable D. F. Carmichael,
CHIEF SECRETARY TO GOVERNMENT

MADRAS.

Sir,

As directed in G. O. dated 11th October 1875
No 1998, Financial Department, I have the honor
to forward a detailed statement showing the
receipts and charges of the Conjeveram Municipi-
pality for 1874-75 including all outstanding
amounts, from which it will be observed that
the amount expended in excess of the receipts and
due to the Contractors is Rs. 4099 which is
made up of Rs 1135 paid to Contractors out of the
deposits made by them as security for proper
execution of the work, and of Rs 2964 still re-
maining to be disbursed to them. As the former amount
cannot be considered as a payment made, the whole

In a letter from the Pres.
of the Conjeveram Muni-
cipality to the Chief Secy
to Govt No 108 dated
16th November 1875

998
d. 11/11/75

of the above deficit has yet to be made good.

2. I also forward as directed, a revised abstract estimate of receipts and charges for the Current year, which shows that after excluding new works there is hardly any balance to meet this deficit.

3. As the Commissioners suggest in another letter recently received, that the Contractors should be paid, at all events in part, out of the Rs 3000 provided in the Current year's Budget for road and street repairs, I beg to recommend that early sanction be accorded to this course as the payment is long overdue.

I have the honor to be,

Sir,

Yours Most obedient Servant

W. C. P. S.
President

15/11/75

Memorandum
78
Financial Department

PROCEEDINGS of the MADRAS GOVERNMENT.

Read the following letter

from
The President, Conjeram
Municipality, 9/16 am 30
November 1875 No 408 & 111
Order thereon 12 February 1876 No 307.

The position of the
Conjeram Municipality
seems to be that they commenced
the year 1875/76 with an out-
standing debt of Rs 4099,
to meet which, no provision
was made in the Budget
for the Current year, while
the revised estimate of
charges for the Current
year exactly balances receipts
leaving the deficit untouched
and excluding all new works.

of
2. The President re-
quires sanction for
meeting part of the deficit
out of the unexpended portion
of the current year's proceeds
for repairs, but this is
not a matter for which any
Government sanction is
necessary. The first duty
of the Commissioners is to
pay their debts and their
liability must take pre-
cedence of all others.

3. So far as the means
at their disposal will allow
the Commissioners must
forthwith clear off their
outstanding liabilities and
the Government look to the
President to see that this is
done at once.

IV

Statement I
Revenue and Receipts of the Municipal Funds of the Town of Congerham,
during the official year 1876-77.

		1876-77		Probable
		Detail of	Totals of	Receipts
		Minor heads	Major heads	of
		Rs. & P. Rs. & P.		1875-76.
				Rs. & P.
1.	Balance Brought forward			
	(a) Municipal Fund	"	"	"
	(b) Endowments	"	"	"
2.	Assignments and allotments by Government			
	(a) Surplus Fund	40	"	40
	(b) Ferry rents	"	"	"
	(c) Fishery rents	"	"	"
	(d) Contribution to the salary of the District Surgeons in charge of the Local Dispensary at 50 per cent. vide G.O. No 455 dated 27 February 1876 which is not exhibited here as the same directed (Paras)	"	"	220
	(e) Contribution to the salary of the 3rd class Hospital Assistant vide G.O. No 82 of 16 January 1875 at 25 per cent.	70	"	70
			110	110

		Amount		Amount
		Rs.	P.	Rs.
3.	Rates and Taxes &c			
	(a) Rate on houses &c (see 10)	7000	"	7000
	(b) Tax on carts &c (see 57)	3500	"	3500
	(c) Tax on vehicles (see 63)	900	"	900
	(d) Registration of Carts (see 73)	600	"	600
	(e) Tolls (see 77)	2200	"	2200
	(f) Fees sections 106, 123, 125, 130, 131, 136 bye laws & schedule B	100	"	100
	(g) Magisterial fines (see 17)	100	"	100
				14400

4. Fees in schools and Training Institutions — " " " " "

Carried forward — 14510 " 19060

Bolt. of 1873 & 2000000.

Dated
Recd.
187, No.
Nos.

Statement I continued.

1876-77

Detail of Totals of Probable
Minor heads Major heads receipts of
1875-76

Brought forward	Rs	As	1875-76	1900
5. Endowments and Sundry Contributions & Donations			14510	
(a) Hospitals	"	"	"	"
(b) Choultries	"	"	"	"
(c) Education	"	"	"	"
(d) Miscellaneous	"	"	"	"
6. Contribution from Local Funds				
(a) For Public Works				
Communication	"	"	"	"
School Buildings	"	"	"	"
(b) Educational	"	"	"	"
For Training Schools	"	"	"	"
(c) Miscellaneous	"	"	"	"
Hospitals	1400	"	1400	"
Sanitary arrangements during the Grand				
Festival of the Dattarajya Swamy	400	"	400	"
7. Miscellaneous			1800	"
(a) Rent of Municipal Markets	"	"	"	"
(b) Rent and Fee in Municipal Slaughter house.	"	"	"	"
(c) Sale of Sweepings (see 98)	100	"	100	"
(d) Private Scavenging	"	"	"	"
(e) Sale of Materials Tools and Planks	"	"	"	"
(f) Amusements	"	"	"	"
(g) Contribution from temple Tharmaling				
has for sanitary arrangements during the	50	"	50	"
Grand Festival.				
Total Receipts.			16460	21010

Note to Statement I.

1. House rates are levied at 5 percent.
2. Tax on Arts, Trades and Professions is at the maximum rates of the schedule.
3. Tax on Vehicles and animals are levied at the minimum schedule rates of New Act.
4. Carts are registered at 1-8-00 per cent per annum.
5. Tolls are levied at half the schedule rates of the New Act.

Statement I A.

Endowments entrusted to the Municipal Commissioners under section 15-16 for the official year 1876-77.

Remarks	13
Balance	12 00
Total charge	11 00
Allocated for Public Works	10 00
Statement II A.	
Charge on III	9 00
Total Expenditure	8 00
Balance	7 00
Contribution and	6 00
Capital for purchase	5 00
Appropriation from	4 00
Land	3 00
Balance	2 00
From outlay of Sanitary	1 00

Name of Institutions

Conqueror Civil Dispensary " " 1470 3460 3460-1990 The excess expenditure is met from Municipal Funds.

Statement II

Expenditure from the Municipal Fund of the Town of Louisa
for the official year 1876-77.

	1876-77		Probable
	Detail of Totals of		Expenditure
	Minor heads	Major heads	of 1875-76.
	Rs	to	Rs
Grant I Public Works.			
1. New works.			
(a) Communications	"	"	"
(b) Educational	"	"	"
(c) Sanitary and Miscellaneous.	"	"	"
2. Repairs			3450
(a) Communications	"	"	"
(b) Streets	"	"	2000
(c) Educational	"	"	1000
(d) Sanitary and Miscellaneous.	"	"	"
3. Establishment	200	"	200
4. Tools and plant and Contingencies	30	50	30
Total Grant I	230	"	6680

Grant II Education			
1. Training Schools.			
(a) Establishment	"	"	"
(b) Contingencies	"	"	"
2. Municipal Schools.			
(a) Establishment	"	"	"
(b) Contingencies	"	"	"
3. Salary Grants.			
4. Results Grant			
5. Contribution for Educational Inspectorate.	1350	"	1350
6. Miscellaneous	100	"	100
Total Grant II	1450	"	1450

Statement II Continued.

	1876-77		Probable
	Detail of Totals of		Expenditure
	Minor heads	Major heads	of 1875-76.
	Rs	to	Rs
Grant III Sanitation and Medical Services			
1. Hospitals and Dispensaries			
(a) Establishment	2260	"	2260
(b) Medicines and Supplies	500	"	430
(c) Diet of patients	700	"	700
(d) Sundries and Contingencies	"	"	"
2. Vaccination			
(a) Establishment	240	"	240
(b) Contingencies	50	"	"
3. Registration of Births and Deaths.			
(a) Establishment	170	"	170
(b) Contingencies	"	"	"
4. Conservancy.			
(a) Establishment	2270	"	2270
(b) Sanitary Service (Hire of Carts)	2040	"	2040
(c) Cleansing of Public Wells and Drains	"	"	"
(d) Slaughtering Dogs.	30	"	30
(e) Contingencies	40	"	40
(f) Sanitary arrangements during the Grand Festival.	1050	"	1050
Total Grant III	9350	"	9230

Grant IV Miscellaneous Municipal purposes

1. Lighting			
(a) Establishment.	380	"	380

Statement II Continued.

1876-77.				Probable
	Detail mi. nor heads	Total major heads.		expenditure of 1876-77.
	Rs	Rs	Rs	Rs
Brought forward Grant IV	380	0	0	380
(b) Kerosene oil	2000			2030
(c) Lamp oil	"			"
(d) Burners, kerosene wicks &c	200			200
(e) Contingencies	100			100
2. Mar/kt.		2680		
(a) Establishment	"			"
(b) Contingencies	"			"
3. School fees				
(a) Establishment	"			"
(b) Contingencies	"			"
(c) Feeding Travellers	"			"
4. Watering streets and planting avenues.				
(a) Establishment	100			100
(b) Contingencies	10			10
Total Grant IV		2790		2820
Grant V Supervision and Management.				
1. Office				
(a) Establishment	1220			1000
(b) Contingencies and stationery	200			200
2. Miscellaneous.		1420		
(a) Fees to the auditor	100			100
(b) Printed forms	100			100
Total Grant V		1620		1400
Advances recoverable				
Refunds of other than current taxes.	"	"	"	"
Grant Total Expenditure		18440		21580
Balances.				
(a) Municipal funds.	"	1020		1020
(b) Endowments.	"	"		"
	16460			21010

Statement II A.

Detail of all amounts for expenditures on Public works estimated to cost Rs 100 or upwards.

Part I New works.

Project.	Amount of Past expenditure in 1876-77	Remarks.
	Rs	Rs
	0	0

Nil

Part II Repairs

No.	Project.	Grant	Remarks.
		Rs.	
	<u>Sanitary and Miscellaneous.</u>		
1	Repair of refuse carts	100	
2	Repair of Latrines	50	
3	Miscellaneous.	50	
Total		200	

Statement II B.

Detail of Municipal Establishments.

16

Grant I Public Works

Overseer

Maistri

Total

Grant II Education

1. Training Schools.

Master

Clerk

Servants.

Total.

2. Municipal School

Master

Clerks

Servants.

Total

Grant III Sanitary and Medical Services

1. Hospitals & Dispensaries

Assistants

Hospital Messengers

Servants

1 125 " " 1500 " "
1 25 " " 300 " "
6 38 8 " 462 " "

Total.

2262 " "
in round up
2260 " "

2. Vaccination

Vaccinators.

2 20 " " 240 " "

Total

240 " "

Statement II B Continued.

	No	Salaries mens	Salaries annum	Totals Major heads
Grant II Continued.				
3. Registration Registrar	2	14 " "	168 " "	168 " " in round Rs 170 " "
4. Conservancy.				
Suisance Peons.	2	14 " "	168 " "	
Scavengers	34	170 " "	2040 " "	
Totals.	1	5 " "	60 " "	2268 " " in round Rs 2270 " "
Grant II Miscellaneous Municipal purposes				
1. Lighting Machalges	8	32 " "	384 " "	384 " " in round Rs 380 " "
2. Avenue Establishment	2	8 " "	96 " "	96 in round Rs
Grant II Supervision and Management				
1. Office				
Head Clerk	1	40 " "	480 " "	
Accountant	1	15 " "	180 " "	
Clerks	1	15 " "	180 " "	
Peons.	2	12 " "	144 " "	
Tasc Collectors.	2	20 " "	240 " "	1224 " " in round Rs 1220 " "

Statement III Municipality of Conjeerom

Abstract of Deposit Account for the year 1876-77.

Nil

19
Continued

President of
Municipality of Conjeerom.

Statement IV. Municipality of Conjerom.
 Probable Demand, Collection and Balance statement for the year 1876-77.
 Acreas.

1	2	3	4	5	6	7	8
Balance due to of at Demand	Balance due to of at Demand	Balance due to of at Demand	Balance due to of at Demand	Balance due to of at Demand	Balance due to of at Demand	Balance due to of at Demand	Balance due to of at Demand

Vib

Statement IV. Municipality of Conjerom.
 Probable Demand, Collection and Balance statement for the year 1876-77.
 Current.

1	2	3	4	5	6
Demand applied.	Collected.	Balance on appeal of at at	Balance on appeal of at at	Balance on appeal of at at	Balance on appeal of at at

Rate on House.	7000	u	u	u	u	u	u
Taxes on edts.	3500	u	u	u	u	u	u
Tolls.	2200	u	u	u	u	u	u

Total 12700 u - 12700 u

Chingelput District
 Office of the President
 Municipal Commission
 Conjerom
 Dated 20th November 1875

President of
 Municipality of Conjerom.

No. 111

Chingleput District Collector's Office,
Saidapet, 30th November, 1875

From

B. J. Melville Esq^r
PRESIDENT OF THE
CONJEVERAM MUNICIPALITY.

To

The Honorable W. Huddleston,
CHIEF SECRETARY TO GOVERNMENT
MADRAS.

Sir,

I have the honor to forward the
Budget of the Conjeveram Municipality
for 1876-77 as passed by the Commissioners
on the 3rd instant,

Receipts 2. A balance has been brought
forward as the Municipality is, as
the Government are aware, largely involved.

3. In the Special Local Fund Budget
for 1876-77 a sum of Rs 400 was proposed
to be transferred from Surplus Pound
Fund to the Municipality, and

In a letter from the
President of the Con-
jeveram Municipality
to the Chief Secretary
to Government dated
30th November 1875
No 111.

In final at: 20/11/75

this amount has been accordingly entered in the Budget.

4. With reference to paras of G.O. dated 27th February 1875, No 455 Financial Department, no credit has been taken for the Government Contribution towards the pay of the Assistant Surgeon in charge of the Civil Dispensary at Congeram; and on the same principle the contribution of Rs 70 entered in the Budget on account of the salary of the Hospital Assistant attached to the above institution need not, in my opinion, pass through the Municipal Books.

5. Under the arrangements sanctioned in G.O. S.D. dated 30th July 1875 & 1872, regarding a department,

of Tolls at Congeram and Darnal Toll Gates, Rs 3000 were credited in the Local Fund Budget of the Chingleput Circle for 1876-77 as the amount due from the Municipality, & Rs 850 debited as the amount payable to the above institution from Local Funds. These sums should have been debited and credited respectively in the Municipal Budget, which has not been done, but only the net receipts Rs 2200 accruing to the Municipality from Tolls have been entered.

6. The other items of receipts explain themselves and call for no remark.

Expenditure 7. Grant I. The entire receipts of the Municipality amount only to Rs 1640 against Rs 2100 estimated

for the current year and as this sum is barely sufficient to meet the current expenses of the institution, nothing has been provided either for the construction, or repair of roads or other communications.

8. Grant II. The current year's allotment, Rs 1350 for payment of Result Grants has been repeated. The Inspector of Schools recommended a provision of Rs 1925 for the purpose, being of opinion that more schools will come under inspection and that many of the pupils of the present year will be prepared for higher standards during the next; but the Commissioners are unwilling, in the present state of this Fund, to raise the grant any further, especially as there are three good schools in the

Town largely attended - one belonging to Pachappa and two to the Free Church of Scotland Mission, one for boys and the other for girls - and as there are already 32 schools receiving Result Grants for the purposes of elementary education. Under these circumstances, the refusal of the Commissioners to make a larger allotment for payment of Result Schools seems to be reasonable and worthy of consideration.

9. Grant III: Owing to the increased attendance of patients in the Dispensary, the grant for "Medicines and Supplies" has been raised by Rs 70.

The sum of Rs 50 on account of Contragencies under Vaccination, is for making small payments to indigent children to induce,

revised by the late & by Sub Collector
Mr. Crook with reference to G.O.
dated 29th May 1872 No. 879, Financial
Department, and the second time as
reported in letter No. 13 dated 27th
January 1874, recorded with the
Proceedings of Government dated 7th
April 1874 No. 550, Financial.

11. The rest of the items are almost
the same as in the current year, and
require no explanation.

12. It will be observed that the
Budget closes with a balance of
Rs 1020, and this the Commissioners
propose to expend, if not required
for any emergent purposes, on the
repair of roads which is a very
necessary work in a town like Ponjeveram.

68
where the Pagoda cars are drawn
over them annually.

I have the honor to be,
Sir,

Your Most obed^t Servant,

W. H. H. H.
President,

not less than Rs. 200
 more than was included
 in the Budget; if this
 is struck out, there will
 be a saving of Rs. 200
 more. Altogether
 Rs. 3400, or
 without the reduction for
 lighting with oil, Rs. 2700.

There would still be
 in the latter case a
 deficit of Rs. 1399.
 They may be asked to
 make the contractors
 wait, & pay them in
 instalments.

4099
 2700
 1399

29 July/95 Rs. 203-35-38.6.
 30 July/95 " 203-20.4.
 1st Aug/95 " 29-31.
 29 Aug/95 " 109-128.
 10 Sept/95 " 131-132.
 6 " " 68-69.

This amount 18717 Rs. 100/-
 of which Rs. 19000/-
 is from the 10th Sept/95
 the President of the
 Corporation of the
 Municipality.
 The Chief Secretary
 to Govt.

29.30. November 1895
 P.E. A. 1900/95
 No. 111.
 Submitting the
 Municipal Bud-
 get of the Com-
 mune for 1896-97.

No 125.

a concession may be
made from Provincial
funds. Considering that
the heavy Hospital charges
of Rs. 2500 per month for
a better bazaar was
almost passed upon
them by Government,
the latter will be
reasonable. It is
submitted that instead

FOR ORDERS.

of paying 50 per cent
of the Officer's salary
(S.O. 87 ^{17th Feb.} ~~1875~~ 1875
no ⁴⁴⁵³ ~~17th~~ ^{from 3.} ~~Feb.~~ ¹⁸⁷⁵). The
Government might then
agree to pay the whole salary

I. As recommended by the
President, the 25 per cent

Financial DEPARTMENT.

No.

From the President of the Corporation
Municipal Commission

Dated 16 November 1875, No. 108

FOR ORDERS.

The Corporation
has been
in their varied accounts
for the current year. They
appear to be more in
debt than was supposed,
so after removing their
liability for their works,
they still want Rs. 4099
to pay their contractors.

They might be directed
to save Rs. 2500 out
of their provision for
repairs &c.; the amount
provided is much in
excess of previous charges
under the same head, &
they were probably not
yet spent the money.
Rs. 700 might be saved
by stopping the use of
Kerosene Oil, if that
change has not already
been introduced. The
establishment the President

2. As recommended by the
President, the 25 per cent
contribution towards the
pay of the Hospital
Assistant should not
run through the Manager's
books. The transactions
connected with this on
the other hand should be
entered, the appropriate
receipts being shown
on the credit side, &
the net amount payable
under P.O. of 30th July 75.
No 1572 to the Local
Fund Circle being placed
under Miscellaneous Charges
Grant I. It would have
been better if the President
had made the alterations
before forwarding the
papers.

3. With regard to para 8
of the President's letter
it is observed that
hardly a tenth part
of the Municipal income
is allotted to education.

The state of the
Municipal funds may be

a sufficient reason for
not increasing the
Results Grants already
made, but the

Government do not see
how the existence of

Private schools of the
higher class, such as
Succellaphis in the

two Scottish Mission Schools,
can diminish the
responsibility of the

Commissioners as regards
elementary education.

4. The President will
explain the nature of
the out. door work in
consideration of which
it is proposed to increase
the pay to the Head. Clerk.

The allotment for
works is not
considerable, & the
present opportunity
occasionally suitable for
an increase of
establishments. The
increase to the pay of
the bill. collectors is
sanctioned.

By

PA

It is not that half
that amount is required
next year from the
municipality. This
will be a loan without
interest.

② It is not understood
whether the Commission
is to be allowed to
apply for their loan
of Rs. 3450, or to go
on at once with their
Water Works scheme.

Ans

1-12-71

PROCEEDINGS of the MADRAS GOVERNMENT.

Read the following letter

From the President of the Conjevaram Municipality Dated 30 November 1876.

Order thereon.

In the annexed statement the estimated Receipts and Charges of the Conjevaram Municipality for 1876-77 are compared with those for the Current year.

Receipts.	1875-76	1876-77
Balance brought forward	"	"
Assignment by Government	260	110
Rate on houses	7,000	7,000
Tax on carts	500	3,500
Tax on vehicles	900	900
Registration of Carts	600	600
Tolls	500	2,200
Fees	200	100
Fines	100	100
Contributions from Local Funds	1,800	1,800
Miscellaneous	150	150
Total	21,010	16,460

Charges.		1875-76	1876-77
Grant I			
New works {	Communications	"	"
	Sanitary & Miscell	3450	"
Repairs {	Communications	3000	"
	Sanitary & Misc	200	200
Other Items		30	30
Grant II			
Municipal Schools—		"	"
Remits Grant		1350	1350
Contribution for Inspection		100	100
Grant III			
Hospitals		2680	3460
Vaccination		240	290
Registration of births & deaths		170	170
Conservancy		5430	5430
Grant IV			
Lighting		2710	2680
Other Items		110	110
Grant V			
Office		1200	1420
Miscellaneous		200	200
Balance.			
Municipal Fund—		140	1020
Total		<u>21040</u>	<u>16460</u>

Mr. Chapman which cannot possibly be provided in the Current year, must be entered as a deficit balance in the Budget Estimate for 1876/77, which will be returned for revision on this principle, and equilibrium must be established by cutting down expenditure to the utmost. The Government cannot sanction any proposals for increase of expenditure until this be done, but if it should involve absolute stoppage of all improvements and inadequate provision for maintenance of roads &c., they will be prepared to consider the

the expediency of assisting
the Commissioners with
a moderate loan to enable
them to take over their
difficulties in these respects.

The Govt of 21 April.
or 11. Oct. 75. have
already indicated
the disposition of
Govt. to aid them
in this manner.

Proposals for this
must however be distinct
from the consideration of
the Budget for 1876-77.

As a present measure
of relief the Government
authorize the President to
credit the Municipality
with the difference between
the pay of a Hospital Assis-
tant at Rs 72 & a Native Sur-
geon @ Rs 250 (less the Govt
Contribution of 25 per cent) for
1875-6, as the more expensive

Agency

Agency was retained
by the Commissioners
at the instance of Go-
vernment and against
their own intention.

Should the Commissioners
again propose to reduce
their expenditure on
the item, the Govern-
ment will not urge
them to expense beyond
their means, but would
suggest to them that a
pensioned Assistant
might be engaged at
considerably less cost
than a Native Surgeon,
while being probably

much

much more efficient
than a Hospital
Assistant

C. The Government
will also be prepared
to consider proposals for
extending the Profession
Tax for 1876-77 to Class
II in the Schedule, should
this be advocated by
the President and Com-
missioners.

D. The President
will take steps for giving
immediate effect to
these instructions, and
the Government look
for

for his further report
at an early date.
JH

1/4th Board of Revenue	14/
Revenue Dept	11
Public Works	
Public Instruction	6
Public Health	6
Tambram Comm	6
Accountant General	6
Director of Public Instruction	6

Despo 1572

Colt. of 1872 *Quadrans.*

Francis

To

Dated *12 May*
Recd.

1874. No. 303

Nos. 126-6

Francis L. Knight
Certain measures of
rely upon the
Francis L. Knight
in account of the
Francis L. Knight
Francis L. Knight