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11-2-16. ✓
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Local & Munl. (1897) Department.

INDEXED. CR

PRINTED.

G.O., No. 2270 M.

DATED 18-10-97.

DESPATCHED

[Despatch Abstract.]

Mahamakam festival

Passing orders on the proposals of the Collr of Tanjore regarding the apportionment am on provincial, local & mul: funds of the expenditure, incurred in connection with the recent — at Kumbakonam.

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

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
Cm	44	1/98	Financial			Dept.	

Government (1897) of Madras.

LOCAL AND MUNICIPAL.

Recd. } 1897. *Enclosures*

Regd. *Spare copies*

G.O., No. 2270 M., 18th October 1897.

OCTOBER.

Mahamakham Festival.

Passing orders on the proposals of the Collector of Tanjore regarding the apportionment among Provincial, Local and Municipal funds of the expenditure incurred in connection with the recent — at Kumbakónam.

GOVERNMENT OF MADRAS.

LOCAL AND MUNICIPAL DEPARTMENT.

Read—the following papers:—

From M.R.Ry. T. S. SIVASWAMY ODAYAR Avargal, Chairman, Municipal Council, Kumbakónam, to the Secretary to Government, Local and Municipal Department (through the Sub-Collector and the Collector of Tanjore), dated 10th February 1897, No. 125.

In submitting, for the favourable consideration of Government, the accompanying resolution of the council for a further grant of Rs. 3,820 on account of the Mahamakham festival, I have the honour to state that many items least thought of in the first estimate had to be provided for, and owing to under-estimating many items have had to receive a larger allotment. I beg to quote only a few instances in which an enlarged provision has been found necessary. The council provided at first only Rs. 2,500 for 100 additional rubbish carts. As in practice, no cart for the removal of rubbish could be hired for anything less than Rs. 30, an increase of Rs. 500 has had to be granted. In the matter of night-soil carts the original provision was only Rs. 1,516. An increase of Rs. 554 has had to be allowed. No provision having been made for sewage carts, a sum of Rs. 240 has been set apart for the purpose. It was thought that 200 extra sweepers could be secured on a pay of Rs. 6 each. Even at Rs. 9, the sum now offered, it is difficult to enlist men for the purpose. This item has brought about an increase of Rs. 600. It was supposed that water-pandal servers could be secured on Rs. 7 a month and a provision of Rs. 196 was made for 28 men. As no man could be secured for anything less than Rs. 15 a month, the services of 20 men have, with great difficulty, been obtained. A small provision of Rs. 350 had been made by the council for erecting sheds for the conservancy staff. This was found quite inadequate and more than double the amount has subsequently been provided. Sheds to accommodate poor and infirm pilgrims have been now constructed at a cost of Rs. 350, though in the original estimate this item did not find a place. A number of other items, too numerous to mention, have either been newly introduced or have received an enlarged provision. The estimate, copy of which is herein enclosed, has received the entire approval of the Collector. Besides these sums the council have to pay a sum of Rs. 2,640 towards the cleansing of the Mahamakham tank. The original estimate for the festival was Rs. 20,000, the subsequent allotment was Rs. 6,000, including Rs. 1,000, the cost of police sheds which, it is submitted, will be a charge on Imperial revenues. The council has therefore had to provide Rs. 7,640 in all in addition to the original estimate. I beg therefore to request that Government will be pleased to sanction a half grant on this sum amounting to Rs. 3,820. It is needless for me to mention here that the council has stretched its resources to the utmost in the matter of providing adequately for the great festival. It may be added that the council has had to abandon almost all works of permanent utility with a view to provide all comforts to pilgrims as advised by the authorities. The amount now allotted, viz., Rs. 3,820, will be met from general savings.

Current No. 811-Rev.

Forwarded.

11th February 1897.

(Signed) W. B. AYLING,
Ag. Sub-Collector.

From J. ANDREW, Esq., Acting Collector and District Magistrate, Tanjore, to the Chief Secretary to Government, Financial Department (through the Accountant-General and the Local and Municipal Department), dated Vallam, 14th April 1897, Ref. on Cur. No. 2681-Eng.

With reference to G.O., No. 78, Financial, dated 27th January 1897, I have the honour to submit, through the Accountant-General, an exhaustive account of the entire expenditure in connection with the Mahamakham festival, whether incurred from Municipal, Local or Provincial funds.

2. A sum of Rs. 20,000 was allotted for expenditure within municipal limits (*vide* G.O., No. 1891 M., dated 7th November 1896)—Rs. 10,000 from Municipal revenues and Rs. 10,000 from Provincial funds. As more money was subsequently found necessary, the council in a resolution, dated 28th January 1897, allotted Rs. 7,640 including the cost of cleansing and repairing the Mahamakham tank, for which Rs. 2,640 had been provided on the 14th May 1896, and proposed to meet it by transferring Rs. 3,840 from municipal general savings to Mahamakham funds, and by asking Government to make a further contribution of Rs. 3,840 from Provincial funds. The Chairman's letter (No. 125, dated 10th February 1897), forwarding this resolution, was received by me on the 12th February last, and I withheld it in order to submit it along with this report, so that it might once for all be seen exactly what further amount was required. The charges for the improvement of the Mahamakham tank may be left separate as originally intended by the council in May 1896 and it need not be included in the festival expenditure. Although the improvement of the tank was taken in hand in view of the festival, still it is a work which should be done at any time and in fact the work is proposed to be continued even now. The exact cost of the work done before the festival has not yet been calculated for want of some information, but it is roughly reported to be about Rs. 3,500. I do not propose that this should be included in the festival expenditure as requested by the Chairman. The total net expenditure of the inside circle comes up to Rs. 20,662–15–9 excluding the pay of the Additional Deputy Collector and the deputation allowance of Surgeon-Captain W. C. Vickers (G.O., Mis. No. 98 M., dated 26th January 1897, communicating G.O., No. 62, Financial, dated 23rd January 1897), which have to be adjusted by the Accountant-General as exact figures are not known to this office. It is probable that Rs. 230–13–8 will be realized by the sale of the marginally-noted materials which are now in the hands of the municipality. If credit is taken for this amount the net expenditure in the inside circle may be put down as Rs. 20,432–2–1. Out of the fees levied in the cattle fair Rs. 432–2–1 may be given to the municipality (the balance of Rs. 1,996–13–11 being credited to the outside circle) to keep the expenditure within the Rs. 20,000 already allotted. As regards the adjustment of the pay of the Additional Deputy Collector and the deputation allowance of Surgeon-Captain Vickers, I request that Government may be pleased to issue such orders as it deems fit, and would suggest that, as the council has contributed pretty handsomely, and as it was for the benefit of the presidency at large that Kumbakónam should be kept clean, Government might pay half the cost of these charges in addition to the Rs. 10,000 already contributed.

	RS.	A.	P.
Mammutties	28	8	0
Lamps	181	5	8
Barricade materials	11	0	0
Flags, &c.	10	0	0
Total ..	230	13	8

3. Out of the sum of Rs. 2,000 placed at my disposal in G.O., No. 78, Financial, dated 27th January 1897, only Rs. 1,113–6–5 has been spent and orders have been issued to the Treasury Deputy Collector surrendering the balance.

4. The net expenditure in the outside circle comes to Rs. 11,558–8–0, and if the balance of Rs. 1,996–13–11 realized in the cattle fair is set against this, the expenditure will be reduced to Rs. 9,561–10–1. Allowing for a few small outstanding items Rs. 9,600 may be taken as spent, the balance of allotment, viz., Rs. 5,400, being given back to the District Board and the Kumbakónam Taluk Board in the proportion of 9 to 6. It is noted in this connection that although the allotment of Rs. 15,000 was intended to be utilized in the outside circle, the expenditure of the outermost circle portion of the Kumbakónam Taluk Board has also been met from this

amount. As it has already been so spent, I do not think it is worth while now to attempt to separate the amount and to ask it to be met by the Taluk Board separately, and I therefore propose to leave it as it is.

5. The number and rate entered in some cases in columns 3 and 4 of the statement of expenditure cannot be taken as the data for the amount shown as expenditure in column 5, as the details as to the period of employment, &c., have not been given. Columns 3 and 4 are only intended to give some idea as to the number and the rate. In regard to constructions it was generally agreed that the contractor should take back the building materials at one-third of the cost of execution, and therefore only the net amount paid has been shown, so there are no recoveries still to be made on this account.

No. 1675.

Forwarded to Government.

2. The sum of Rs. 10,000 sanctioned in G.O., No. 1891 M., dated 7th November 1896, and Rs. 1,113-6-5 out of Rs. 2,000 sanctioned in G.O., No. 78, Financial, dated 27th January 1897, have been paid from Provincial funds.

Fort St. George, (Signed) F. C. HARRISON,
31st May 1897. *Offg. Accountant-General.*

To the Chief Secretary to Government, Financial Department.

Reference No. 868.

The Accountant-General is requested to report the entire extra expenditure incurred by the deputation of Surgeon-Captain Vickers and of the Special Deputy Collector in connection with the recent Mahamakham festival at Kumbakónam.

(Signed) G. S. FORBES,
Secretary to Government.

13th August 1897.

To the Accountant-General.

From F. C. HARRISON, Esq., Officiating Accountant-General, to the Secretary to Government, Local and Municipal Department, dated Fort St. George, 30th August 1897, No. 2667.

In reply to your memorandum No. 868, dated the 13th of August 1897, requesting me to report the entire extra expenditure incurred in consequence of the deputation of Surgeon-Captain Vickers and of the Special Deputy Collector in connection with the recent Mahamakham festival at Kumbakónam, I have the honour to state that the extra expenditure incurred on account of these officers amounts to Rs. 1,607-5-10 as shown below:—

	RS.	A.	P.
Pay and exchange compensation allowance of Surgeon-Captain Vickers from 3rd February to 2nd March 1897	605	0	5
Deputation allowance for Surgeon-Captain Vickers	109	3	10
Travelling allowance of Surgeon-Captain Vickers	232	12	0
The salary of M.R.Ry. T. N. Sivagnanam Pillai Avargal, Additional Deputy Collector, from 30th December 1896 to 15th March 1897	637	1	7
The travelling allowance drawn by M.R.Ry T. N. Sivagnanam Pillai Avargal, Additional Deputy Collector	23	4	0
	1607	5	10

Order—No. 2270 M., dated 18th October 1897.

As desired by the municipal council, the cost of constructing police camp sheds, &c., will be met entirely from Provincial funds; but its request that the Government should bear a moiety of the cost of repairing and cleansing the Mahamakham tank cannot be complied with. The expenditure on this account should not be included in the charges incurred in connection with the Mahamakham festival, for although the improvement of the tank was taken in hand apparently in view of the festival, yet it is a work the execution of which devolves upon the municipality in ordinary course and must be paid for from Municipal funds.

2. In proposing the appointment of a Special Deputy Collector who should carry out the necessary sanitary arrangements for the festival, the municipal council of Kumbakónam stated that it was prepared to meet the cost of his employment. Also in sanctioning the deputation of Surgeon-Captain Vickers for the same purpose, the Government directed that his deputation allowance should be met, if possible, from the Provincial grant of Rs. 10,000 sanctioned in G.O., No. 1891 M., dated 7th November 1896. As no savings have been effected from this grant, the Collector recommends that, in view of the larger expenditure incurred by the municipal council in connection with the festival, the charges incurred on account of these two officers may be met in equal shares by the municipal council and the Government. His Excellency the Governor in Council is, however, pleased to direct that these charges shall be defrayed wholly from Provincial funds. The extra expenditure of Rs. 1,607-5-10 thus thrown on Provincial funds will be met from the balance of the allotment of Rs. 1,25,000 provided under public works in the Provincial budget estimates of adjusting heads, sanctioned in G.O., No. 891, Financial, dated 18th December 1896, and the Accountant-General is requested to make the necessary adjustments. The total expenditure from Provincial funds on account of the festival will thus amount to Rs. 12,720-12-3.

3. The Collector reports that the fees levied in the cattle fair held during the festival realized Rs. 2,429, and suggests that Rs. 432-2-1 of this sum should be credited to the municipal council and the remainder to the District Board. This proposal, which will have the effect of reducing the net expenditure on the festival from Municipal and Local funds to Rs. 10,000 and Rs. 9,561-10-1, respectively, is, in the opinion of Government, reasonable and is accordingly approved.

4. The division between the District and Taluk Boards of the unexpended balance of the amount allotted by them for expenditure on the festival, referred to in paragraph 4 of the Collector's letter, is a matter for settlement by these boards.

5. His Excellency the Governor in Council is pleased to express his approval of the arrangements made for safeguarding the public health during the period of the festival, and also his approval of the trouble taken by the municipal council of Kumbakónam in carrying these out.

(True Extract.)

G. S. FORBES,
Secretary to Government.

To the Chairman, Municipal Council, Kumbakónam.
„ Collector of Tanjore.
„ President, District Board, Tanjore.
„ Financial Department.
„ Accountant-General.
„ Sanitary Commissioner.
„ Surgeon-General.

Exd. C. M. Thumbuswamy.

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Government (1897) of Madras.

LOCAL AND MUNICIPAL.

Proof for approval.

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2/11/97

Recd. } 1897. *Enclosures*
Regd. *Spare copies*

G.O., No. 2270 M., 18th October 1897.

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Mahamakham Festival.

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FORT ST. GEORGE,
31*st May* 1897.

To the Chief Secretary to Government.

Financial Department

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charges/

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D/B/

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(True Extract.)

Secretary to Government.

To the Chairman, Municipal Council, Kumbakónam.
„ Collector of Tanjore.
„ President, District Board, Tanjore.
„ Financial Department.
„ Accountant-General.
„ Sanitary Commissioner.
„ Surgeon-General.

Exd. C. M. Thumbuswamy.

Proceedings of the special meeting of the Municipal Council Kumbakonam held on the 28th January 1897.

Present

M.R.Ry T. S. Sivasamy Odayar Avergal Rao Bahadur, Chairman.
W. B. Ayling Esquire I.C.S.
J. B. Bilderbeck Esquire M.A.
M.R.Ry Rao Bahadur S. Seshayya Avl B.A.
〃 K. Renganada Rowjee 〃 B.A.
〃 Rao Bahadur S. Appu Sastriar 〃 B.A.
〃 A. C. Narayanasamy Iyer 〃
〃 T. Kistnamachariar 〃 B.A.
〃 S. Sivagurunada Chettiar 〃 B.A.B.L.
〃 N. Kistnasamy Iyengar 〃 B.A.B.L.
〃 T. Vyapuri Mudaliar 〃
〃 C. R. Jegannada Chettiar 〃

1. Read letter from the Additional Deputy Collector to the Collector of Tanjore regarding the arrangements in connection with the ensuing Mahamakham festival and the Collector's remarks thereon.

The Additional Deputy Collector is also present at the meeting.

The

in which the above letter was being read.

Resolved that a further sum of Rs 6000 for sanitary and other arrangements in connection with the ensuing Mahamakham festival be allotted and that an application be made to Government for bearing the entire charge for providing the Police with quarters during their stay here, and for a grant of a moiety of the additional amount of Rs 7640 including the sum of Rs 2640 sanctioned on the 14th May 1896 for cleaning the Mahamakham tank, from the Provincial funds as the resources of the Council have been stretched to the utmost.

× × ×

(S) T. S. Sivaswamy Odayar
Chairman

(True Copy)

T. S. Sivaswamy Odayar
Chairman

1
215 of M of 1897

I.

Application for allotment of Funds required by the Municipal Council of Kumbakonam

SUB-COLLECTOR'S OFFICE
11 FEB. 97
TANJORE.

Particular work or purpose.	Major and minor heads in the budget.	Amount provided for the work or purpose in the budget.	Amount subsequently allotted or transferred.	Amount now required, and the source from which it is to be met.	Necessity for the allotment.	Reference to previous correspondence.
1	2	3	4	5	6	7
		Rs.	Rs.	Rs.		
Additional expenses on account of the Mahamakham festival.	Grant III 5 Conservancy (e) Mahamakham festival.	4000	6000	3820	Vide Letter accompanying	"
				To be met from the general savings		

N.B. A sum of Rs 24248 has been drawn from the balance on account of the allotments made.

10th February 1897.

T. S. Sivaswamy Odayar
Chairman, Municipal Council.

Financial

Inside Circle arrangements for

Serial No.	Items	Dr King's Proposal No.	Rate	Scheme No I 1½ months Total Cost		Scheme No II 1 month No.	Cost		Sch No.
1	2	3	4	5		6	7		8
1	Chief Sanitary Inspectors	2	60	180	-	2	120	-	2
2	Range do	40	35+10 T.all.	2500	-	28	1260	-	14
3	Reserve Inspectors.	4	do	250	-	-	-	-	1
4	Conservancy Inspector	1	70	100	-	1	70	-	1
5	Mounted Orderlies	10	23+5+ T.a.	355	-	2	56	-	1
6	Range do	43	6	387	-	32	192	-	10
7	Stretcher bearers.	20	5	150	-	20	100	-	20
8	Picottah men	40	5	300	-	-	-	-	-
9	Cooly Corps	200	-	-	-	-	-	-	-
10	do maistries	4	6	36	-	-	-	-	-
11	Pandal Servers.	40	5	300	-	40	200	-	40
12	Pandal Watchmen	80	5	600	-	80	400	-	80
13	Toties	135	9 (+10)	3172	8	93	1767	-	42
14	do	135	8 (+7½)	2632	8	72	1116	-	34
15	Water Watchers	100	7 (+10)	2050	-	100	1700	-	8
16	Rubbish Sweepers	300	5	2250	-	300	1500	-	60
17	Lamp Lighters	10	5	75	-	10	50	-	10
18	Latrines near habitations			2250	-	-	1028	-	-
19	do distant.			1140	-	-	1140	-	-
20	Cholera Hospital			500	-	-	500	-	-
21	Non-paying huts (Camp staff)	100	50	5000	-	30	1500	-	-
22	Water pandals Complete.			1500	-	-	1500	-	-
23	Wells	20	30	600	-	20	600	-	10
24	Bathing & washing Platforms.	40	30	1200	-	6	200	-	-
25	Tanks to be closed.	45	20	900	-	10	200	-	10
26	Kummutties.			120	-	-	70	-	-
27	Brooms.			75	-	-	75	-	-
	Pickaxes						60	-	-
	ightsoil								
	ubbish Carts								
32	incinerators.	2		400	-	1	150	-	-
33.	Lamps	150		1050	-	143	1000	-	-
~~34~~	~~Lanterns~~	~~60~~		200	-	30	100	-	30
35	Barricades			1000	-	-	-	-	-
36	Disinfectants.			500	-	-	300	-	-
37	Flags, badges, ropes, buckets Contingencies.			1000	-	-	750	-	-
38	Paying huts.	500	-	10,000	-	150	3000	-	-
39	Stretchers.								
40	Sheds for dispensaries								
41	Compensation for Latrine Sites &c.								
42	Cost of dispensaries, Cholera Hospital & vicinity.								
43	Cartstands								
44	Dy Collector & Establishment								
45	Sheds to accommodate pilgrims & Collector's Clerks								
46	D.P.W. overseer								
47	Draughtsman								
48	Police Camps.								
49	Earthenware tubs, pots & tin drums.								
50	Destitute Children								
51	Sewage Carts.								
52	Cleaning wells, four sheds for 200 persons, Cholera Shed, screen, burning corpses, Sheds for clerks								
	Grand Total			48881	-		26,000	-	

deputa

Expenditure incurred

15 6 mo of 1897

L.T. Inside Circle (viz Municipal Area)

Amount Contributed by the Municipal Council, Kumbakonam	10,000
Do by the Government from Provincial funds	10,000

Vide Government order No 1891 M. dated 7th November 1896

Amount Contributed by the Municipality in Resolution dated 28th January 1897	3,820

Establishment

Sanitary and General

Pay and allowance of Chief Sanitary Inspectors	2	60 „ „	130	12	6
Do of Range Sanitary Inspectors	19	45 „ „	820	11	7
Do of Conservancy Inspector	1	70 „ „	132	„	3
Pay of Mounted orderlies	2	28 „ „	54	„	„
„ Range „	23	6 „ „	122	15	7
„ Stretcher bearers	20	8 „ „	149	3	4
Water watchers	69	6 „ „	429	2	2
Water pandal Servers	20	15 „ „	220	„	„
Lamp lighters	6	5 „ „	30	„	„
Pay of D.P.W. overseer paid to the Executive Engineer	–	– – –	190	3	4
Draftsman	1	20 „ „	32	14	6
Pay and allowance of special peons	30	„ „	99	5	10
Additional Deputy Collector's Establishment			135	15	8
Rubbish Sweepers	172	9 „ „	1045	7	11
Toties	201		2179	3	6
		Total	5772	„	2

Conservancy plant

Rubbish Carts	100	30 „ „	3013	„	„
Night Soil Carts	56	„ „ „	2051	15	2
Sewage Carts	6	„ „ „	277	2	4
Latrines near dwellings	103	„ „ „	1432	5	3
Jewish latrines	14	„ „ „	276	4	„
Incinerators	4	„ „ „	396	6	7
Stretchers	10	4 „ „	40	„	„
		Total	7487	1	4

Temporary Construction

Sheds for Conservancy staff		483	13	7
Sheds for poor pilgrims		106	6	11
Submagistrates' shed at the Mahamakham Tank		30	13	10
	Total	621	2	4

Water Supply and Conservancy

Pot wells	17	419	4	„
Tanks – Fencing around closed		131	4	„
Water Pandals	14	392	12	„
Earthen ware tubs, pots, tin mugs &c		52	2	„
Cleansing wells		296	10	8
Do Pothamarai Tank		537	3	„
Repairs to Municipal wells		487	11	3
	Total	2316	14	11

Medical

Extension to the Main Hospital		48	4	11
Disinfectants and Disinfection		389	14	1
Extra Supply of medicines to the Main Hospital and the branch dispensary		101	5	„
Cost of Establishment of the 3 temporary dispensaries		202	13	1
Do Medicines Supplied to, and Contingencies incurred in, the said 3 dispensaries		259	3	6
Cholera Hospital				
Building Complete		275	9	2
Furniture		20	„	„
Articles of diet &c		25	6	11
Medicines		82	8	10
Establishment		187	15	7
Fixing a tube well and Contingencies		4	4	„
Cremation of dead bodies		30	3	4
	Total	1627	8	5

Contingencies

Mammutties 25 spades 25		85	8	„
Brooms		56	4	„
Scoops		62	8	„
Baskets		30	„	„
Small lanterns	30 2 —	60	„	„
Lamps and lighting		97	„	6
	C.o	1271	4	6

Contingencies (Continued)		B/O	1271	4	6 ✓
Barricades			192	"	"
Flags, badges etc			758	2	"
Repairs to Camping grounds			173	4	10
Forming a new road to the Railway station			95	5	"
Compensation for sites of buildings and Camps			320	"	"
Do for Cart stands			35	10	9
Charges such as spreading sand, supplying dry earth and sand to the temporary latrines and Mahamakham tank sides			134	15	2

Contingencies of the

(1) D.P.W. Overseer's office

Stationery	5-12-6			
Tins for night soil etc	10-14-"			
Wages to peons and maistries employed by him	84-3-7			
	100-14-1	100	14	1

(2) Additional Deputy Collector's office

Candles	2-6-3			
Stationery	12-8-3			
Map of the town	1-8-"			
Telegrams	25-10-"			
Miscellaneous	2-10-6			
Service postage	11-0-0			
Model sewage filter	3-0-0			
	58-11-" ✓	58	11	"

(3) Municipal Office

Stationery	25-12-9			
Printing charges	59-10-"			
Telegrams	2-14-"			
Numbering Carts	12-4-"			
Miscellaneous	4-13-"			
	101-5-9 ✓	101	5	9

(4) Stationary Sub magistrate's office

Purchase of Canes to magistrates and cart hire for taking and removing office furniture to and from the Mahamakham tank		2	10	"
	c/o	3244	3	1 ✓

		B/O	3244	3	1 ✓

Contingencies incurred by Surgeon Captain W.C. Vickers

Fired Wood	2-4-"			
Straw	5-4-"			
Bottles for lotion	2-"-"			
Baskets and pots	2-3-"			
Rake	1-8-"			
Expended on Solayappa Mudali street drain	9-4-6			
Cooly paid to men employed in digging trenches in the night soil depot.	37-8-"			
	59-15-6 ✓	59	15	6
Total of Contingencies		3304	2	7 ✓

Abstract of Expenditure Inner Circle.

Establishment	5772	"	2 ✓
Conservancy plant	7487	1	4 ✓
Temporary Constructions	621	2	4 ✓
Water Supply and Conservancy	2316	14	11 ✓
Medical	1627	8	5 ✓
Contingencies	3304	2	7 ✓
Grand Total	21128	13	9 ✓

Deduct recoveries

By sale of a portion of the Conservancy shed	0-14-0
Do of the Magistrate's shed	9-8-"
Do of some baskets	1-3-0
Do of small lanterns	0-4-0
Do of lamps and materials	12-10-0
Do of materials of barricades	2-4-"
Do of some bamboos etc	2-6-"
Do of earthen ware pots, tubs and tin magiste	3-6-"
Do of materials used in cleansing wells	3-12-"
Do of materials for cremation of dead bodies	16-8-"
Brought forward	92-11-0

Deduction (Continued)		21128	13	9
Fees levied from Cart Stands	92-11-" 137-"-" Total 229-11-"			
		-229	11	-
		20899	2	9
Deduct also Value of articles purchased by Municipality				
Stretchers	10-"-"			
Medicines	212-15-"			
Cholera Hospital furniture	13-4-"			
	236-3-"	-236	3	"
Net Expenditure		20662	15	9

Part II. Placed at the disposal of the Collector under Government order No 78. Financial dated 27th January 1897 } 2000

Expenditure.

Police Camp sheds, stations etc	1000	"	"
Sheds for Office Establishment	113	6	5
Total	1113	6	5
Balance	886	9	7

Part III. Outside Circle (Comprising an area of 7 mile radius outside Kumbakonam Municipality)

Amount Contributed by the District Board, Tanjore, Resolution dated 26th September 1896	9000
Do by the Taluk Board, Kumbakonam Resolution dated 28th September 1896	6000.

Establishment. General and Sanitary

Toties. (Note 150 toties and 23 maistries were entertained and kept on, but 73 toties and 4 maistries were sent to the Municipality in the middle of February and paid for it for the remaining days)	150	16 " "	} 2577	7	5
Toty - Maistries.	23	19 " "			
Sweepers	209 + 8 for the Cattle fair	8 " "	1303	1	10
Chief Sanitary Inspectors	4	60 " "	343	5	7
Sanitary Inspectors	3 6	45 " " 30 " "	} 443	2	"
Peons for Sanitary Inspectors and Chief Sanitary Inspectors }	15 3	6 " " 7 " "	} 116	8	3
Men told off at the incinerators	26	7 " "	150	8	"
Lamp lighters	{13 2 1	2 " " 3 " " 8 " "	} 19	11	2
Tank and river watchmen (98+6 for Cattle fair)	104	6 " "	524	4	6
Water Servers	37	7½ 10} " "	236	12	5
Special peons	9	6 " "	68	6	4
Overseer	1	60 " "	30	15	6
Maistries	4	15 " "	97	11	3
Coolies for removing droppings in Cattle-fair	53	8 " "	159	2	11
Remuneration to Kurnams engaged in Do	6	3 " "	5	9	4
Attendant to hospital pound	1	5 as a day	2	13	"
Watchmen employed for diverting Cattle to Cattle fair }	3	5 " "	12	2	3
Temporary Clerk for the Tahsildar	1	15 " "	45	"	"
Total			6077	3	9

Temporary Constructions

Sheds for toties and Sweepers	14	157	10	8
Huts for Sanitary Inspectors	10	166	10	8
Do for Chief Sanitary "	3	84	"	"
Kitchen house shed in 2 Camps	2	66	10	8
Do Storehouse Do	2	33	5	4
Pandal for shop for the sale of food articles	1	22	"	"

Expenditure incurred in connection with the [illegible]

A Shed in front of Cattle mandapam	1		5 „ „
A pandal in Ulliur Camp	1		22 10 1
A Shed for hotel in Bapurajapuram Camp	1		7 „ „
Cattle fair — Office pandal in — 3 pandals for people 3 sheds for Police and one for the gate keeper			66 10 8
Hospital pounds	2		73 5 4
Two gate sheds in Cattle fair Camp	2		8 „ „
Total			706 15 5 ✓

Conservancy Plant

Rubbish Carts (15 + 2 for Cattle fair)	17	„	219 10 6
Incinerators	31		95 8 „
Latrines — 42	42		784 „ „
Do Inclosures-11	11		37 10 8
Stretchers	30	4 „ „	120 „ „
Total			1256 13 2 ✓

Water Supply and Conservancy

Water pandals	17		129 10 8
Fencing tanks and repairing wells			72 8 „
Total			202 2 8 ✓

Medical

Dispensary sheds	5		190 „ „
Pay of Medical Subordinates, Hospital Assistants &c employed for the dispensaries			574 13 10
Medicines and disinfectants			1387 8 „

Cholera Hospital

Buildings &c	275-9-2
Furniture	6-10-„
Articles of diet	25-6-11
Medicines	16-8-2
Cremation of dead bodies	13-11-4
Establishment	115-10-8
Fixing a tube well & Contingencies	4-4-„
	457-12-3 ✓
Deduct Cost of medicines supplied to the dispensaries and the Cholera Hospital	268-12-„
" half the pay of the Inspecting Civil apothecary due by the Municipality	72-7-11
	341-3-11 ✓
Net Expenditure	116-8-4

			116 8 4 ✓

Note. One Cholera Hospital was established; ½ of the cost was paid out of the "Inside Circle" Fund and the other half out of the "Outside Circle" Fund.

Total			2208 14 2 ✓

Contingencies

95 Spades and 50 Spoons			278 8 „
Iron barrels	30	3 4 „	97 8 „
Lantern posts	161		20 „ „
Mammutties	25		18 „ „
23 ladders and 19 lamp posts			14 14 „
Lanterns	187		312 4 „
Big Tin Tumblers	20	„ „ 9	„ 15 „
Small „ „	50	„ „ 6	1 9 „
Do	100	„ „ 7	3 10 4
Buckets	14	„ „ 9	7 14 „
Do	3	„ 7 6	1 6 6
Do	83	„ 8 5	43 10 7
1 Measuring tape 100 ft			1 4 „
300 big baskets at 1 anna with cost of strengthening at 1 pie each			20 5 „
100 Small baskets	100	„ „ 7	3 10 4
25 Thatties (pans)	25	„ „ 5	„ 10 5
16 mud posts	16	„ 4 „	4 „ „
60 Earthen water pots	60	„ „ 8	2 8 „
60 Do	60	„ 1 3	4 11 „
19 pots	19	„ 3 „	3 9 „
15 Thondies	15	„ „ 5	„ 6 3
2 Madukus	2	„ „ 6	„ 1 „
Box for keeping the Mahamakham records in the Collector's office	1	7 „ „	7 „ „
2 Chimneys	2	„ 4 „	„ 8 „
18 Sweeping rods	18	„ 3 „	3 6 „
40 Empty Kerosine tins	40	„ 6 „	15 „ „
60 tin canisters	60	„ 4 „	15 „ „
Chatties tarred inside	200	„ „ 9	9 6 „

Tin pumps	4	"	26	"	10	"
Do	1	"	3 "	"	3	"
Tin Jars	60	"	2 "	7	8	"
Tin funnels	4	"	" 6	"	2	"
Deal wood boxes	13	2	2 "	27	10	"
Troughs	120	"	56	41	4	"
Manthais	240	"	" 2	2	8	"
Charpoys	6	"	14 "	5	4	"
Kerosine oil Cases	30	4	14 "	146	4	"
42 Seers of Kerosine oil	42 Seers	"	" 11	2	6	6
Chunam 50 Kalams	50 Kalams	"	12 "	37	8	"
Bamboos for gates				4	6	"
Lantern posts				1	14	"
40 bags of husk purchased as a disinfectant				21	14	"
Costs of pots purchased for Karuppur water shed				1	"	"
2 Earthen troughs, one thondi and 2 manthais				0	4	7
Stationery				14	3	9
Cloth for flags, badges etc				7	6	10
Coir, ropes, twine, wheat flour, match-boxes, fuel, gum, pasting of male and female figures				6	11	5
Tape and wick				4	6	6
Railway, Cart, Cooly, hire				106	11	"
Printing Nos in Cattle fair Ticket books and binding				38	6	6
Publication of Cholera warning notices				109	5	"
Fencing Cattle fair ground				50	"	"
Cleaning and levelling Camps				38	6	"
Compensation for land				135	15	10
Fixing lanterns				"	8	"
Publishing notices				1	2	"
Repairing lanterns and supplying a Chimney and tin Scrapers				3	6	"
2 yards of Kiluvu Cloth				0	4	10
One bundle of straw for packing things to different Camps				0	3	0

Removal of latrines	14	2	"
Cost of 2 Notebooks purchased for the Collector's office	0	3	0
Repairing hospital shed	0	4	0
Removal of peoples shed in Cattle fair Camp from old to new fair ground	0	10	3
Bamboo baskets for removing manure	0	7	6
1 big pot for latrine	0	1	0
Digging pits in fair ground	3	13	1
Cooly hire for forming Streets and Cross-Streets in Cattle fair ground	12	9	"
30 Seers of tar at Rs 2 a maund	1	8	"
Sticks for flag stands	1	12	6
Tailor's wages for Stitching flags	"	7	"
Medicines for Cattle fair	1	10	3
House rent of Sanitary Inspector	10	"	"
Insurance Charge for remitting Rs 1000 to the Sanitary Commissioner to be paid to Poty Contractor	2	12	"
Leather badges for totis, maistries and sweepers	13	14	"
Purchased by Sanitary Inspectors and Hospital Assistants			
Lamp oil — 3-1-7			
Pots 3-2-8			
Bottles 1-4-3			
Local medicines 1-0-3			
Scissors 2-0-8			
Postage Stamps 1-2-6			
11-11-11 ✓	11	11	11
Soap	0	15	9
Towels	1	6	3
Arrack and brandy for use of temporary dispensaries	4	2	10
Milk and sugar for Do	0	11	3
Rent for the use of a Crowbar	0	1	0
Repairing a ladder and Cost of a new one	"	10	"
Brooms for Sweepers	"	12	"
Card boards	7	7	"
Cost of Camphrodyne	30	9	10
Total Contingencies	1831	12	7

Abstract

Establishment General and Sanitary	6077	3	9
Temporary Constructions	706	15	5
Conservancy plant	1,256	13	2
Water Supply and Conservancy	202	2	8
Medical	2208	14	2
Contingencies	1831	12	7
Total	12,283	13	9

Out of the Rs 15,000 allotted for the Outside Circle, the expenditure for the outermost Circle portion of the Kumbakonam Taluk was met, and it is now found impossible to separate that amount which has been included in the details given above. So also the following amounts were spent for arrangements made in Shiyali and Mayavaram Taluks which are under the Control of the Kumbakonam Taluk Board.

Shiyali Taluk

Latrines	3				104	14	"
Toties	6	5	"	"	30	"	"
Sweepers	4	5	"	"	20	"	"
Cholera Shed	1	27	4	"	27	4	"
Toties for Do	1	6	"	"	6	"	"
Lascar for Do	1	10	"	"	10	"	"
Tank watchmen	15	4	"	"	60	"	"
Scavenging Cart	1	12	"	"	12	"	"
Sundries					18	13	"
Total					288	15	"

Mayavaram Taluk

Cost of 4 lanterns				6	2	"
" 2 baskets				"	2	6
" Coir ropes				"	4	"
" one Zinc bucket				"	14	"
" 4 lanterns				6	"	"
" 2½ tins of Kerosine oil				5	15	3
Railway fare of 6 spades from Messrs Sultan & Co				"	8	"
Cost of 2 buckets				1	8	"
" ropes, tape and baskets				1	1	9
Bearing Charge				"	1	"
Cost of Conveyance of 1 tin Kerosine oil from Mayavaram to Kuttalam				"	2	"
Train charge for printed Circular Notice				0	4	0
Latrine at Tiruvaduthurai				34	"	"
Cost of repairing and Cleaning a well at Do				13	11	6
Latrine at Kuttalam				34	3	6
Cleaning a well at Do				2	"	"
Latrine at Manganallur				17	9	"
Cleaning a well at —				1	8	"
Pay of water Servers	4	4	" "	16	"	"
" 6 Toties and 2 Sweepers				36	9	10
Total				178	8	4

Total expenditure out of the Sum of Rs 15,000 allotted by the Taluk Board, Kumbakonam and District Board, Tanjore

As per abstract above	12,283	13	9
Shiyali Taluk	288	15	"
Mayavaram Taluk	178	8	4
C.O	12751	5	1

B.O 12751 5 1

Deduct recoveries

Sale proceeds of medicines and disinfectants purchased by the Tanjore Municipality 388-4-n

" " by the President, Taluk Board, Tanjore } 250-n-n

" of Conservancy plant in Shiyali Taluk } 32-n-n

" Do Mayavaram 24-14-n

Sale proceeds of articles in outside Circle as per list } 292-6-1

Do of 10 barrels and 50 lanterns purchased by Kumbakonam Taluk Board } 60-n-n

Do of 30 spades and 5 spoons purchased by President, Taluk Board, Tanjore } 42-13-n

Do of 20 spades and 20 spoons Do Do President Taluk Board, Kumbakonam 33-12-n

Do of 6 spades taken by Negapatam Municipality } 8-4-n

Do 39 spades and 22 spoons taken by the District Board } 60-8-n

Total recoveries 1,192-13-1

-1192 13 1

Net Expenditure 11,558 8 n

Part IV

Fees levied in the Cattle fair Rs ~~2,429~~ 2,429

Total Abstract

	Allotment. Rs - As - P	Gross expenditure. Rs - As - P	Net Expenditure Rs - As - P
Inner Circle	23,820-n-n	21128-13-9	20,662-15-9
Do Government	2,000-n-n	1113-6-5	1113-6-5
Outside Circle and outermost circle portion of the Kumbakonam Taluk Board	15,000-n-n	12,751-5-1	11,558-8-n
	40,820-n-n	34,993-9-3	33,334-14-2

11558-8-n
1996-13-11
9561-10-1

RV

J S Muthiraud
for Ag. Collector

5/2156 M of 1897

Expenditure incurred in connection with the Mahamakham festival at Kumbakonam

109

[L & M.]
150—[illegible]-3-97.

LOCAL AND MUNICIPAL DEPARTMENT.

Papers to be read in proceedings :—

98

Again G.O., No. dated 189 .

Again G.O., No. dated 189 .

Current No. 2156 M of 1897, dated 10th February 1897, from The Chairman M.C. Kumbakonam

" " 31194 " 1897, " 30th August 1897, " The Accountant General

" " " 189 , " , "

~~ORDER.~~ Reference No 868 dt 13.8.97.

The Accountant General is requested to report the entire extra expenditure incurred by the deputation of Surgeon-Captain Vickers and of the ~~special~~ Deputy Collector, on ~~account of~~ connection with the ~~late~~ recent Mahamakham festival at Kumbakonam.

V.R.
11/8/97

Expenditure incurred from Provincial, Local and Municipal funds in connection with the Mahamakham festival at Kumbakonam

V

2156 M.

Sent in G.O. 2270 M / 18-10-97

For orders

The cost of making sanitary and other arrangements in the town of Kumbakonam in connection with the Mahamakham festival having been estimated at Rs 20,000, the Municipal Council allotted a moiety of this sum from its revenues and the balance of Rs 10,000 was contributed by Government - Vide G.O. No.1891 M, dated 7th November 1896. A sum of Rs 15,000× was also allotted by the District Board of Tanjore and the taluk Board of Kumbakonam for improving the sanitation of the villages lying within a radius of seven miles from the Municipal limits, and a sum of Rs 3000 was placed by Government at the disposal of the Collector for the construction of quarters for the Police and for such other urgent works as he might find necessary to execute in connection with the festival - G.O. No.78 Financial dated 27th January 1897.

M

N

× Vide p. 4 of the Chairman's letter t.f.o.

2. As the ~~actual~~ expenditure on ~~a~~ the arrangements made for the festival within municipal limits was subsequently expected to amount to Rs 27,640 including the sum of Rs.2,640 sanctioned in May 1896, for the cleansing of the Mahamakham tank, the municipal council, in its resolution dated 28th January 1897, has resolved to allot from general savings a moiety (Rs 3820) of the additional sum required and to request Government to make a further ~~gra~~ grant of the balance (Rs 3820) and to meet

O

meet the entire cost (Rs 1000) for providing quarters for the Police.

3. The Collector through whom the Council's resolution above referred to was forwarded, submits along with it, the report and the exhaustive account of the entire expenditure in connection with the festival, called for in G.O. No. 78 Financial dated 27th January 1897. He considers that the cost of improving the Mahamakham tank should not be included in the festival expenditure, as requested by the Chairman, and observes as follows:-

"The charges for the improvement of the "Mahamakham tank may be left separate as "originally intended by the Council in May "1896 and it need not be included in the "festival expenditure. Although the improve"ment of the tank was taken in hand in view "of the festival, still it is a work which "should be done at any time, and in fact the "work is proposed to be continued even now"

Yes: this is a proper Municipal work to be paid from mun. funds in ordinary course
S.P.R.

The Collector accordingly puts the total net expenditure out of municipal funds on account of the festival at Rs 20,662-15-9, and deducting from this the probable realizations from the sale of certain materials now in the hands of the municipality (Rs 230-13-8), he states that the net cost to the municipality will be Rs 20432-2-1 and suggests that the excess of 432-2-1 over the original estimate may be paid to the municipality out of the sum of Rs 2439 realized by the District Board at the cattle fair. The net cost of Rupees 20432-2-1 above given does not, however, include the pay of the additional Deputy Collector whose appointment was sanctioned in G.O. No.

12-96

2-96 or deputa

Surgeon Captain W.C. Vickers appointed on a special duty at the festi-val - G.O. No. 62 Fnancl dated 23rd January 1897.

G.O. 98 M 26-1-97 R

Since reported

As regards the adjustment of the pay and allowances of these officers, the exact amount of which however is not known, the Collector suggests that "as the Council has contributed pretty handsomely and as "it was for the benefit of the Presidency "at large that Kumbakonam should be kept "clean, Government might pay half the cost "of these charges in addition to the "Rs 10,000 already contributed."

Vide close of para-2 of his report

4. Out of Rs 2,000 placed at the disposal of the Collector, only a sum of Rs 1113-6-5 was actually spent, upon the Police camp sheds, stations, &c, (Rs 1000), and sheds for office establishment (Rs 113-6-5), and the remainder was surrendered.

5. The total net expenditure incurred from Local Funds outside the municipal limits in connection with this festival was Rs 11,558-8-0, against the estimate of Rs 15000. The Collector recommends that the balance of Rs 1996-13-11 remaining out of the fees levied at the cattle fair after paying Rs 432-2-1 to the Municipal Council, as suggested in para. 3 supra, may be ~~paid~~ credited to Local Funds. If this recommendation is approved, the net cost to these funds will be further reduced to Rs 9561-10-1 and the Collector suggests that the balance of the allotment viz (Rs 15000 --- 9,600 in round figures) or Rs 5400 may be given back to the District Board

Surgeon. Police being prima

me... and the Kumbakonam Ta...) for ... lice. proportion of nine to six. This ... a matter for the decision of the Local Boards.

the Taluq ... for settlement by the Loc. Bds
S.V.R. 23/7

6. According to the Collector's proposals, therefore, the net expenditure in connection with the festival from Provincial, Municipal, & Local funds will be as follows:-

Provincial Funds.	Contribution sanctioned in G.O.No.1891 M. dated 7th November 1896	Rs 10,000
	Amount spent on the construction of quarters for the Police &c ....,	1713-6-5
Total - 1917-1-4	Half the charges on account of the special Deputy Collector's pay and the deputation allowance of Surgeon Captain Vickers.	803-10-11 not known.
Municipal Funds.	Net expenditure, excluding the cost of improving the Mahamakham tank ....Rs.	10,000
	Half the charges on account of the Deputy Collector's pay and the deputation allowance of Surgeon Captain Vickers	803-10-11 not known
Local Funds.	Net expenditure................................	Rs 9561-10-1

In its resolution ÷ of December 96 requesting Government to appoint a special Deputy Collector to assist the Chairman in carrying out the arrangements in connection with the Mahamakham festival, the Municipal Council expressed its willingness to bear the cost of the Deputy Collector. The Collector also recommended that the cost should be borne by the Council, but observed that "he was so "satisfied of the urgent need there was for "an experienced trained Revenue officer to "work with the Chairman, that even if the "Council had not volunteered to pay for the "salary of the officer, he would have felt "obliged to have applied for one". But the Government in sanctioning the appointment of the Deputy Collector passed no orders on this point. Again in G.O.No.62 Financial dated 23" January 1897, appointing Surgeon Captain Vickers on special duty, the Government directed that " a deputa- "tion allowance of one fifth of ~~his~~ salary should be paid to him under the provisions of art. 98 of the Civil Service Regualtions and that this charge should be met, if possible, from the grant of Rs 10,000 already sanctioned in G.O.No. 1891 M, dated 7th November 1896." As no savings have been effected from the grant of Rs 10,000 above referred to, it is for consideration whether the charges on account of these officers may not be met in equal shares by the Municipality and Government, as recommended by the Collector. It is submitted that the Collector's recommendations may be approved.

÷ Resolution. (in pro 2128 M / 18-12-96) R

"Resolved that the Government be requested to lend the Council, at an early date, the services of a competent officer of the grade of a Deputy Collector, for carrying into effect with the Chairman arrangements connected with the Mahamakham festival, the Council placing in his hands its staff and sums allotted above and also bearing the necessary cost".

Infd 98 M / 26-1-97 R

To The Financial Departt for favour of counter-initials-

V.R.
14/7/97

It is a question to be decided in Finl. Dept. whether the contribution of R 10,000 shd be taken to cover the ~~provincial~~ whole liability which Provincial was prepared to admit in respect of the general benefit, or whether it is prepared to ~~admit~~ contribute still further & pay the cost of police quarters & half the charges of the Depy. Collr. & additional Surgeon. Police being prima

a provincial charge, perhaps that may be accepted: but the cost of the Special D.C. & Surgeon is a matter of concession, wh. Fin. Dept may be disposed to consider favourably. S.R.
28/7/7

To Fin. Dept. u.o.

Office Put up Fin. G.O. quoted
Cmd. 24.7.97

Subd. the papers are tied separately with a red tape. Sd.
24.7

[G. / 73]
2,000—25-11-96.

C. No. 2156 M.

C. No. 3119 M/97. D

Ref
Put up original of G.O. 78 / 27.1.97
done Mm 14.9.97
Cmd. 14/9/97

Recd 14.9.97

Fml. Dept

NOTE FOR THE L. & M. Dept

It is suggested that the entire ~~extr~~ extra expense incurred by the deputation of Surgeon-Capt. Vickers and of the Dy. Collr. should first be ascertained from the Acct. Genl. The actual proportion of the expendre. proposed to be borne by Provincial would then be clearer

Cmd. 27.7.97

Sd. 27/7/97.

Note for the Financial Deptt.

The Accountant General reports (vide his letter No. 2667 d/ 30th August 1897) that the entire extra expenditure incurred in consequence of the deputation of Surgeon-Capt. Vickers and of the Special Deputy Collector in connection with the recent Mahamakham festival at Kumbakonam amounted to Rs 1607-5-10.

V.R.
9/9/97

S.R.
11/9/7

To Fin. Dept. u.o.

27

~~This~~ The position according to the figures now furnished ~~appears to be as follows~~ and if the recommendations of the Collector are sanctioned appears to be that the total cost of sanitary arrangements in connection with the Mahamakham festival will be apportioned as follows:—

Provl. Funds	—	Rs. 11,917-1-4
Muni: "	—	10,803-10-11
Local "	—	9,561-10-1
		32,282-6-4

(exclusive of expendre on improvement of Tank)

The division, which throws upon ~~Financial~~ Provincial a little over 1/3d. of the total cost, seems fair & may, it is thought, be accepted

Cmd.
16/9/97

H. O1.

To L. & M. Dept
u. o.

27/9/97

2000

25360-12-3

There is still some money left I believe, out of the lump grant of 1·25(?) placed at the disposal of L. & M. for the current year. If so, I think Provl. may bear the whole cost of the Dy. Collr. & doctor. The distribution then would be

Provl.	———	12720.12.3
Munl.	———	10,000.0.0
(plus cost of the tank work)		
Local	———	95-61.10.1
		32,282.6.4

The other proposals are approved.

We have, I think, already reviewed a general report on the arrangements made & have expressed approval thereof & of the trouble taken by the M.C. — If not, (1) better say something about it now. The (2) review G.O. to which I refer should have been put up.

28/9/97

(1) Please see para. 5 of the draft order.

K. (2) G.O. No 1508 M, dated 3-7-97 in which is recorded the report on the police arrangements made at the festival is now put up. The usual general re-port on the festival has, however, not been received

To.
L & M. Dept. u. o.

Cmd
28/9/97

Recd from Collr's house
27/9/97

28

expenditure incurred from Provincial, Local and Municipal funds in Connection with the Maha-makam festival at Kumbakonam.

[L & M. / 159— 97.]

LOCAL AND MUNICIPAL DEPARTMENT.

Papers to be read in proceedings:—

Again G.O., No. dated 189 .

Again G.O., No. dated 189 .

Current No. 2156-M of 1897, dated 10th February 97, from the Chairman, M.C. Kumbakonam

" " 3119-M " 1897, " 30th August 97, " the Accountant General Madras.

" " " 189 , " , "

108

P.S.

ORDER. No. 2270 M dy 18-10-97

As desired by the muni-
cipal council, the cost of construc
ing police camp sheds, &c will be
met entirely from Provincial fund,
but its request that the Govern-
ment should bear a moiety of the
cost of repairing and cleansing
the Mahamakham tank cannot
be complied with. The ~~cost of~~ expenditure on this
~~work~~ amount should not be included
in the expenditure incurred in conn
-tion with the Mahamakham festiv
for although the improvement of
the tank was taken in hand
apparently in view of the festiva
yet it is a work, the execution of which ~~should b~~ devolve
upon the Mty. in ordinary course
~~done at any time~~ and must be paid fo
from municipal funds. ~~in the~~
~~ordinary course.~~

2. In proposing the app

ment of a Special Deputy Collector to shd. carry out ~~for making~~ the necessary sanitary arrangements for ~~in connection with~~ the festival, the municipal council of Kumbakonam stated that it was prepared to meet the cost ~~expenditure~~ of ~~incurred by~~ his employment. ~~and~~ Also in sanctioning the deputation of Surgeon Captain Vickers for the same ~~same~~ Purpose, the Government directed that his deputation allowance should be met, if possible, from the provincial grant of Rs 10,000 sanctioned in G.O. No 1891. M, dated 7th November 1896. As no savings have been effected from this grant, the Collector recommends that the charges incurred on account of these two fficers, in view of the large expenditure incurred by the municipal council in connection with the festival, may be met in equal shares by the municipal council and the Government. His Excellency the Governor in Council is, however, pleased to direct that these charges shall be defrayed wholly from provincial funds. The extra expenditure of Rs 1607-5-10 thus thrown on provincial funds will be met

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The balance available is Rs 2,300

mgo 138 L / 21-1-97

from the balance of the allotment of Rs 125,000 provided under public works in the provincial budget estimates of adjusting heads, sanctioned in G.O. No 891. Financial, dated 18th December 1896, and the Accountant General is ~~will be~~ requested to make the necessary adjustments. The total expenditure from Provincial funds on account of the festival will thus amount to Rs 12,720-12-3.

3. The Collector reports that ~~an income of Rs 2429 was derived from~~ the fees levied in the Cattle fair held during the festival, realized R 2429, and suggests that Rs 432-2-1 of this sum should be credited to the Municipal council and the remainder to the District Board. This proposal, which will have the effect of reducing the net expenditure on the festival

from Municipal and local funds to Rs 10,000 and Rs 9561-10-1 respectively, is in the opinion of Government reasonable and is accordingly approved.

4. The division between the District and taluk boards of the unexpended balance of the amount allotted by them for expenditure on the festival, referred to in para 4 of the Collector's letter, is a matter for settlement by these boards.

5. His Excellency the Governor in Council ~~notes with~~ is pleased to express his approval of the arrangements made for safeguarding the public health during the period of the festival, & also his approval of the trouble taken by the Municipal council of Kumbakonam in ~~making the necessary arrangements~~ carrying ~~out~~ these out ~~at the festival~~.

(From Orders).

V.R.
14/10/97

E.P.

To

The Chairman, M. C. Kumbak A
" Collector of Tanjore A
" President Dt. Bd. Tanjore
" Financial Department
" Accountant General
" Sanl Comr. B
" Surgn General A
despd 10/11/97

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copy sent to Press. 22-10-97

turned for signature. 6-11-97

Despatched in print. 10-11-97

Number of copies required: { Order complete. 70
Letter only.
Order complete with Letter.

Read again G.O., No. Dated

189

12

No. 215 Mn & 3119 Mn — A

U

to C. No.

of Government

of Government.

statement with ditto.

not filled up being meant for despatch in original.

N.B.—

A = Print in full.
B = Not to be printed.
P = Print abstract only.
Q = Print heading only.