

1. Number of pages. 48
2. Date of repair. 20.5.37
3. Initials of Reference.
M.R.O. 1-82 400-21-11-90

MADRAS RECORD OFFICE.

Government of Madras.

Public DEPARTMENT.

G.O. No.	1577	Press Mis.
Dated	18-10-	1871.

Not to be folded or roughly handled

No. 88. Read the following letter from the Officiating President of the Municipal Commission, Mayaveram, to the Chief Secretary to Government, Fort St. George, dated Vallam, 20th September 1871, No. 221 :—

I have the honour to forward the report of the Commissioners of the Mayaveram Municipality on the working of the Towns' Improvement Act X. of 1865 (Madras) in that town during the year ending 30th April 1871, together with the Statements A., B., and C., the bills furnished by the Superintendent of Police, and a memorandum showing the particulars of the deposit account.

2. The accounts of the Municipality were audited and examined, under Mr. Morris' orders, by T. Venkasawmi Row, the Huzoor Sheristadar, and have been reported by him to be very satisfactory. His report is also herein enclosed.

3. In the Statement A. (item 17), New Works, the cost of constructing a well within the compound of the Municipal Office Rupees 50, and fencing a well in Mahadavapuram for public safety (conservancy item 7) Rupees 7-15-0, ought to have been entered under the head of "Purposes other than those specified in Section 25." These alterations reduce the expenditure, under Section 25 of the Municipal Act, in Statement B. to Rupees 15,532-11-2.

4. The figures entered in the Commissioners' report with regard to the Police expenditure are incorrect. The Police payments during the last year having been adjusted for a period of twelve months, corresponding with the first eleven months of that year and the last month of the year preceding,* the present adjustment has reference to a period of thirteen months, including the twelve months of the municipal year and the last month of the year preceding.

5. The Commissioners have paid to Government on account of the Police Rupees 3,429, in twelve equal monthly instalments, during the year under reference. These payments, it will be observed, have not reference to the whole period during which they were made, but to the twelve months commencing on the 1st of April 1870 and ending 31st March 1871. The sum actually expended by the Superintendent of Police for the same period of the Police establishment is Rupees 4,874-2-0;† three-fourths of this sum being the amount payable by the Commissioners is Rupees 3,655-9-6; as they, however, have only paid Rupees 3,429, they have still a further payment to make of Rupees 226-9-6.

6. The expenditure under Section 25, including the sum of Rupees 1,143, being a fourth of the amount of the monthly instalments which, under the Circular of the Accountant-General dated 5th July 1869, No. 2221, is directly paid by Government to the Police, was Rupees 16,675-11-2. One-fourth of this sum, Rupees 4,168-14-9, being less than one of the current receipts derived from sources authorized by the Act, is the amount of the State contribution due to the Commissioners for the year. The Commissioners have received in cash Rupees 5,005-3-10, and by way of set-off on the Police instalments Rupees 1,143, thus making a total of Rupees 6,148-3-10. The Commissioners have, therefore, to refund to Government Rupees 1,979-5-1.

7. With the above-mentioned exceptions, the accounts submitted by the Commissioners are correct, and I quite concur with them in thinking "that the old

* Copy of bill of Superintendent of Police for 1869-70, herein enclosed.

† As per Bill No. 1 enclosed.

*Proceedings of the Madras Government, Public Department,
18th October 1871.*

Municipal Act, so far as it has gone, has been a decided success in the town of Mayaveram."

8. I regret the delay which has taken place in the submission of this report, and which has been occasioned by the great difficulty experienced in adjusting the charges for Police; it is hoped, however, that the same has been now satisfactorily made out, and under the new Act this difficulty will not again occur.

From the Vice-President of the Municipal Commission, Mayaveram, to the President of the Municipal Commission, Mayaveram, dated Mayaveram, 21st June 1871, No. 271.

I have the honour to forward the accounts of the collection and expenditure in the Municipality of Mayaveram, together with a report on the operations of the Commissioners.

2. It will be seen from Statement C. that the actual collections exceeded the estimate by Rupees 1,001-13-8, the actual collections during the year being Rupees 16,796-13-8 against an estimated amount of Rupees 15,795. The excess is made up of small excesses in the various items, of which the largest are in rates on houses, &c., Rupees 232-14-8, tax on arts, trades, &c., Rupees 315-5-4; and the surplus proceeds of cattle, pounds Rupees 332-8-6, and a few items for which no provision was made in the estimate, viz. :—

Fish rent	Rs.	A.	P.
Sale proceeds of trees	22	4	0
with small deficiencies in some items as a set-off, the largest being that in tolls, Rupees 224-8-0.	204	1	10

3. The Government contribution was estimated at Rupees 4,054-11-4, but in three instalments the sum of Rupees 5,005-3-10 was placed at the disposal of the Municipal Commissioners. This amount exceeds the estimate by Rupees 950-8-6, and had at the end of the year under report to be adjusted.

4. There is also a large excess in the actual balance in hand at the close of last year, viz., Rupees 7,978-0-9, and consequently the amount which the Commissioners have actually had at their disposal is Rupees 29,980-2-3, being Rupees 9,930-6-11 in excess of the estimated amount Rupees 20,049-11-4.

5. Statements A. and B. show the actual disbursements as under :—

	Rs.	A.	P.
Expenditure for purposes specified in Section 25	15,590	10	2
For other purposes	4,448	8	7
Total	20,039	2	9

6. Some of the items, it will be seen, have been carried out without previous sanction; but it will be observed that the expenditure for these in no case exceeds Rupees 500, the largest item being Rupees 454 for asphaltting the roof of the Municipal Office, and these works are all such that there can be no objection raised as to their expediency.

7. Before enumerating and commenting on the principal works, I must make a few remarks on the statements which are now sent. They have been certified to be correct by the Auditor, but it appears that they do not actually represent the total receipts and disbursements; and this mistake, if such it be, has arisen from overlooking the result of the Accountant-General's Circular, No. 2221, dated 5th July 1869, by which one-quarter of the monthly instalment for the pay of the Police is deducted on account of the Government contribution. This deduction, I conceive, ought to be shown on both sides of the account, as the whole payment of the Police is a *bona fide* transaction and differs in no way from other expenditure for purposes specified in Section 25, except that the money does not actually pass from the Imperial to the Municipal Fund.

8. This would, therefore, raise the expenditure on account of the maintenance of the Police to Rupees 4,658, and the Government contribution actually received to Rupees 6,169-11-10,

*Proceedings of the Madras Government, Public Department,
18th October 1871.*

and increase the totals of expenditure and disbursement by Rupees 1,164-8-0. As, however, it seems the practice not to exhibit these portions of the expenditure for the maintenance of the Police and of the Government contribution in the statements, I have not done so.

9. NEW WORKS.—Constructing drainage tunnels over side channels, Rupees 219-0-11; constructing dams, Rupees 360-6-5; forming a new road and constructing a bridge, Rupees 150; constructing three bridges, Rupees 270; completing the construction of a cart-stand, Rupees 4-8-2; improvements and additions to the Municipal Office, Rupees 358-4-6; and constructing eighty masonry dust receptacles, Rupees 150.

10. REPAIRS.—Repairing roads and turfing side channels, Rupees 1,575-8-5; asphaltting the roof of the Municipal Office, Rupees 454-8-5; repairs to sheds at toll-gates and in a bandy pettah Rupees, 70-13-7; and widening the pathway and clearing the weeds and undergrowth from the south bank of the Cauvery, Rupees 211-11-0. This last work was recommended by the Sanitary Commissioner, and is calculated to improve the health of the town by giving a freer ventilation, as well as by enabling the Kavalgars to keep clean the bed and banks of the river. These items, with the proportional cost of the public works establishment, the pay of coolies, and cost of plant, raise the expenditure under this head to Rupees 3,166-2-8.

11. CONSERVANCY.—Under this head the total expenditure has been Rupees 5,939-4-3. This includes some items which may either be classed under New Works or under this head; but, as they are exclusively for sanitary purposes, it will be better to enter them here. Four latrines have been constructed at a cost of Rupees 86-0-5. During the Tulamasum festival, a sum of Rupees 65-9-0 was expended in erecting and inspecting twenty-four temporary latrines. A sum of Rupees 47-12-4 was spent in making and repairing wooden dust-boxes. Rupees 38-12-0 were expended for sundry repairs and erecting a fence round a well.

12. For carrying out the conservancy there were two Nuisance Inspectors, three Kanganies or Maistries, and during the first portion of the year twenty-two sweepers, who were lately dispensed with, and thirteen toties employed in their stead, cost Rupees 1,723-14-11. Besides this, a sum of Rupees 3,864-12-6 was paid to contractors for providing twenty pairs of bullocks for twenty carts with a sweeper and driver to each cart. Four Kavalgars were employed from 15th October in watching the river and preventing the pollution of the water at a cost of Rupees 99-3-4. A Vaccinator has been employed at a cost of Rupees 131-12-0. He has been since October paid on the result system. The result of his operations has been very encouraging; the number of cases being 514, all of which proved successful. There are a few other items, such as compensation to owners of trees cut down for sanitary purposes, renewing the numbers of house and making peons' badges, which raise the amount under this head to Rupees 6,113-7-9, from which has to be deducted a sum of Rupees 174-3-6 recovered from owners of houses for works carried out by the Commissioners at their expense.

13. POLICE.—The total cost of the Police establishment for the year, as per the Superintendent's bill (herewith sent), amounts to Rupees 4,820-0-9; this, with Rupees 64-8-0 incurred by the Commissioners for station-house rent and the price of a piece of land purchased as the site of a proposed Police station, gives a total of Rupees 4,884-8-9, and after the deduction of the Government contribution the total net charge payable by the Municipality is Rupees 3,663-6-7. The sum actually paid is Rupees 3,493-8-0, leaving a balance of Rupees 169-14-7 still due for this year.

14. ESTABLISHMENT.—The expenditure under this head amounts to Rupees 1,479-7-3, being Rupees 46-3-7 in excess of the estimate. The cost for supervision and management is less than that given in the estimate by 14 Annas and 6 Pice. The estimate has been exceeded in the miscellaneous charges. The excess arises from excess in some items above the estimate, of which the most considerable is office furniture, stationery, and sundries, being Rupees 150-7-0 against an estimated amount of Rupees 60, and some items which were not allowed for in the budget including postage stamps, Rupees 24-9-0; preparing a copy of the *pymash* accounts, Rupees 99-6-11; cost of stamped paper and registration, Rupees 15-12-0; and three other small items amounting to Rupees 24-10-6. As a set-off there are some items in which the estimated amount has not been

**Proceedings of the Madras Government, Public Department,
18th October 1871.**

reached, the most considerable being printing charges, where only Rupees 3-10-0 have been expended with an allowance in the budget of Rupees 200.

	RS.	A.	P.
Total of excess in items over the Budget Estimate	100	3	4
Total of charges not entered in Budget	164	6	5
	264	9	9
Total of deficiency in items below the Budget Estimate	218	6	2
Difference	46	3	7

15. PURPOSES OTHER THAN THOSE SPECIFIED IN SECTION 25.—Building flights of steps and making improvements to tanks, Rupees 972-1-8; advance for building a fence wall on the north bank of the Cauvery, Rupees 50; digging wells in the Cauvery for supplying drinking water during the dry season, Rupees 47-4-0; and planting and maintaining trees, Rupees 35-8-11. The lighting of the town cost Rupees 3,017-13-11 after deducting Rupees 37-1-7, the sale proceeds of old lanterns. The town is usually lighted by eighty lamps burning Kerosine-oil; but, during the Tulamasum festival, ninety-four additional lights burning cocoanut-oil were provided. The proportional cost of the Public Works Establishment, contribution towards the salary of the Dresser, salary of a midwife added to the hospital establishment, and rewards for killing stray dogs and venomous snakes raise the expenditure under this head to Rupees 4,448-8-7.

16. The amount which had still to be collected at the end of the year was—

	RS.	A.	P.
Rate on houses and lands	318	11	6
Tax on arts, &c.	421	10	8
„ on carriages and animals	56	9	11
Fees for registration of carts	23	1	5
„ for slaughter-houses	2	4	4
„ for cart-stands	10	12	3
Total	843	2	1

and a balance of Rupees 9,940-15-6 remained at the close of the year unexpended; of this, the sum of Rupees 5,338-10-5, being the adjustment of the Government contribution, had to be refunded. Statement D. shows how that amount has been arrived at. Regarding most of the items in this statement there has been previous correspondence as noted in the statement itself. The item of Rupees 169-14-7 has already been explained, and it only remains to explain the last item of Rupees 1,980-15-4. On comparing the third portion of the receipts with a fourth portion of the expenditure it is found that the latter is the less, and, therefore, the Government contribution is to be calculated on it.

17. Total expenditure for purposes mentioned in Section 25 Rupees 15,590-10-2, deduct the Police charges Rupees 3,493-8-0 actually paid, and there remains Rupees 12,097-2-2; one-fourth of this is Rupees 3,024-4-6, and deducting this again from the amount which has been credited to the municipal funds, viz., Rupees 5,005-3-10, the balance which remains shows the amount which has been paid to the Municipality in excess. This remainder is Rupees 1,980-15-4, and was due on account of the Government contribution overdrawn in the year under report. This is arrived at from the figures as entered in the Statements B. and C.; of course, it would come exactly the same if the whole payment for the Police and the whole Government contribution were exhibited as shown in paragraph 7.

18. A memorandum showing the amount and nature of deposits is enclosed, Statement E.

19. Looking back on the year under report, we find no great works have been executed and no startling improvements have been made; but the purposes of the Act have been steadfastly kept in view and carried out. The town has been kept clean and in order, and the sanitary condition

**Proceedings of the Madras Government, Public Department,
18th October 1871.**

and comfort of the people have been provided for. The townspeople are content and prosperous; and, in looking forward with hope to improvements which are likely to arise from the provisions of the new Act, we can but feel that, so far as the old Act has gone, it has been a decided success in this town.

Memorandum showing the particulars of Deposit Account.

The Commissioners purchased a house and backyard to north-west of the Municipal Office at a cost of Rupees 224, of which Rupees 220 were the actual cost of the building, and Rupees 4 the cost of stamped-paper and registration fees. The individual who sold the house, according to her verbal agreement before the sale, requested the Commissioners to allow a sum of Rupees 200 to rest in deposit for six months, pending the decision of a dispute between her and another individual. The Commissioners accordingly received and kept* in deposit Rupees 200. Of this sum Rupees 80 are still retained in deposit, owing to an injunction from the Moonsiff's Court, and the remaining sum of Rupees 120 was duly returned to the individual on her demand after the expiration of six months.

	RS.	A.	P.
The amount in deposit as stated above	80	0	0
Do. deposited by the two temporary bill collectors who were latterly appointed toll collectors:—			
In cash Rupees 145	200	0	0
Jewels worth Rupees 55			
Total amount of deposit in hand on the 30th April 1871	280	0	0

(Signed) **VYTHIANATHA IYEN,**
Vice-President.

From **T. VENKASAWMI ROW**, Auditor of the Mayaveram Municipal Accounts, to the President of the Municipalities in Tanjore, dated Trivadi, 3rd June 1871.

With reference to the late President's letter of the 29th April 1871, No. 96, I have the honour to report that I have audited the accounts of the Mayaveram Municipality for the year ending 30th April 1871, and found them correct.

2. The following is a brief abstract of the receipts and expenditure for the past year:—

	RS.	A.	P.	RS.	A.	P.
Balance at the close of last year	8,178	0	9			
Receipts during the year—						
Rate on houses and lands	3,513	8	4			
Tax on arts, trades, &c.	4,815	5	4			
Tolls on traffic entering the municipal limits	5,775	8	0			
Tax on carriages and animals	622	13	4			
Fees for registration of carts	254	0	0			
Other receipts under the Act	839	4	4			
	15,820	7	4			
Miscellaneous receipts which do not enter into the calculation of Government contribution	5,981	10	2			



Proceedings of the Madras Government, Public Department,
18th October 1871.

3. The State contribution for the year is to be struck on the expenditure, and, including the Police charges covered by the payments actually made, will be Rupees 4,167-13-11. The Commissioners have received in cash Rupees 5,005-3-10, and by Police remission Rupees 1,143; total Rupees 6,148-3-10. They have, therefore, to refund Rupees 1,980-5-11. The adjustments ordered in G. O., 2nd August and 15th December 1870, Nos. 965 and 1641, have not been made. The Municipality has, therefore, still to refund to Government the overdrafts for 1868-69 and

Rs.	A.	P.
9	13	6
3,067	6	7
1,980	5	11
226	9	6
4,284	3	6

1869-70, amounting to Rupees 9-13-6 and Rupees 2,067-6-7. Besides the Police charges for April 1871, the sum of Rupees 4,284-3-6 is now to be paid to Government. The President will see that this sum is at once adjusted from the balance. The adjustments for 1868-69

and 1869-70 ought not to have been so long deferred.

4. The Auditor's report as to the state of the registers and accounts is very satisfactory, and the Act on the whole seems to work well in Mayaveram.

(True Extract.)

Captain, R. E.,
Acting Joint Secretary, P. W. D.,
for Chief Secretary.

To the President of the Municipal Commission, Mayaveram.

- .. Public Works Department.
- .. Board of Revenue.
- .. Accountant-General.
- .. Inspector-General, Indian Medical Department.
- of Police.
- .. Sanitary Commissioner.

Vol. of 1871 31101119.

PUBLIC.

To
THE PRESIDENT of THE
MUNICIPAL COMMISSION,
Mayor, &c.,
&c., &c.,

Dated October, 1871.
Recd. Paid.

G. O., 18th October 1871, No. 1577.

OCTOBER.
Nos. 88-89.

Passing orders on the annual report of the Mayor.
Verham Municipality for 1870-71.

6

6

6

6

Copy of the Bill furnished
by the Superintendent of
Police —

No. Pub. 2054/71

Dated 20th
Received 2 September
1871
No. 221

From
The M^rs President
Municipal Commission
Mayapuram
To
The Chief Secretary
to Government
Fort. Saint. George

A.

(2) Detail of New works and improvements carried out by the Municipal Commissioners for the
town of Mayapuram during the year ending 30th April 1871 for the purposes specified in Section 25
of Act X of 1865 (Madras).

Name.	Particulars.	Amount of Estimate.	Actual Expenditure in 1870/71.
1 Works.	1. For constructing a drainage tunnel immediately east of the Civil Dispensary at the beginning of the street leading from Vadakkumkatty to Ma. Laxmibai at Mayapuram 2. & a small road from Puthum street to Puthum with a bridge over the Palangammy Sackal (bridge) 3. & a drainage tunnel at the eastern end of the Puthum Mangulum Arayi street 4. & a bridge over the Wajiyara Pithi water along the road from Palyaswara madayar to the Puthum to Kankara Chetty street 5. & a drainage tunnel at the eastern end of Puthum street Swami Mambal North street	Rs. 45 350 50 350 60	Rs. 40 150 46 100 50

7

6. For constructing a drainage tunnel at the junction of the road No 2 with Puttannangulum street	60	"	53 28
7. For a dam in Palan canary in Kanyasur Padakk Road	105	"	116 8 11
8. For in Chetty street	150	"	129 3 11
9. For in Puttannangulum street	60	"	57 14 4
10. For a tunnel near Chalan Kanery in Puttannangulum street	"	"	28 5 10
11. For completing the construction of a cut stand & a well within it (balance)	"	"	4 8 2
12. For of a dam in Mata Othai street (Dr.)	160	"	64 11 3
13. For of two new bridges over channels crossing Kanery	300	"	170
14. For creating compound walls on the east & north sides of the Municipal Office	"	"	58 6 3
15. For a temporary shed of cement leaves in front of Dr.	"	"	25 14 3
16. Purchase of a house and back yard measuring 60 ft x 32 1/2 ft. for the Municipal Office	"	"	226 1/2
17. For constructing a well within the compound of do.	"	"	150
18. For 80 masonry dust receptacles	"	"	150
		Sub Total	1695 15 12 4

II. Hoofrain	1. Metalling the Gin-stone road from Kannara street to the Bell Gate	750	"	397 15 10
	2. For the Chetty road from the Cannery bridge to the Bell Gate	527	"	523 10
	3. For paving the road on the north side of Lookmanagala	100	"	106 6
	4. For minor roads, streets & lanes and improving them drainage	"	"	382 9
	5. Digging side channels and lining both sides of the Puttannangulum street	"	"	85 6 10
	6. For Dr. Mahadanaipuran street	"	"	80 10 2
	7. Widening the pathway and clearing out the ditches thereon on the south bank of the Cannery	"	"	2 11
	8. Repaving the roof of the office building	"	"	652 8 5
	9. Repaving all Kanyasur street	"	"	57 15 8
	10. For shed in the Kandy fort	"	"	11 1
				2312 9 5
	11. Proportion of the cost of the Public Works Establish- ment to be borne by the Government of Madras	381 13 5	"	48 10 8

12. Pay of two coolies for watching & watering the turps in Mahadunapuram & Dittamangalam sheets, and for keeping those sheets in repair

13. Cost of 8 Mannatties for road coolies

14. Rs of 9 Bauplo to mine

15. Pay of 8 Road coolies up to November 1875 coolies from

December 1870 at Rs 5 each then menam

Rs of 1 Road coolie at Rs 7

Deduct portion covered by the maintenance grant for Road

1. Two Madras Inspectors at Rs 35 per mensem

2. Three Banyans or assistants at 9, 8, & Rs

3. One Vaccinator at Rs 10

4. Twenty pair of bullocks for scavenger carts with a driver & a sweeper to each pair at Rs 16

Total actual expenditure

5. Twenty two other sweepers at Rs 5 each per mensem entertained up to 10th October 1870 & thirteen

left at Rs 6 each per mensem entertained after the above date

6. Sundries; - Repairing Scavenger Cart sheds

7. Fencing a wall in Mahadunapuram sheet in front of house No 138 for public safety

8. Compensation given to owners for Coconut trees cut down & removed from the side channels in Dittamangalam sheet

9. Erecting 24 lamp posts at latines during Jalandhar festival

10. Ban on his to the owners for inspecting time during

11. Erecting 4 other Bamboos that break latines, sat at road end of Mayavaram

12. Rent paid for the latine ground on the north bank of Sundellicolam up to 26th July 1871

13. Repairing merrillies on doors of houses

14. 4. Repairing merrillies for preventing pollution of water at Rs 4 each per mensem, entertained from 15th October 1870

For purchase of
materials
for the
repair of
the building
in Section 15

1. For constructing a flight of steps on the western side of the main building in Lower Chaudhary
2. For completing the flight of steps on the south side of the main building in Lower Chaudhary
3. For rebuilding the wall on the west side of Grover's tank
4. For repairing the south wall with steps in the middle of the main building in Lower Chaudhary
5. For repairing the wall by 8 ft. and another 4 ft. toward the repair of the same
6. For repairing steps of the main building in Lower Chaudhary
7. For constructing a supply of drinking water for the main building on the south bank of the main building (8 ft.)
8. For digging shallow wells in the main building for drinking water during the dry season
9. For planting coconuts trees on Road No. 48 including the cost of watering them
10. Proportion of the cost of the Public Works Establishment not to be taken into the calculation of the contribution
11. Contribution towards the pay of the 12 class Hospital Assistant
12. Salary of a head-woman at Rs 10 per month including from 16th January 1871
13. Buying clay dops and numerous snakes
14. Lighting the town with kerosene oil :-

275	278	9
500	229	102
"	262	"
"	92	153
60	59	76
"	50	"
"	50	"
300	47	4
"	35	11
	1106	47
122	27	122
120	"	120
"	"	25
"	"	57
	126	4.0
	20	0.0
	25	0.0
	5	4.0
	30	13.11
	10	10.10

(a) 80 Iron lamps posts	1625.1
(b) Cost of setting them up & painting them with tar	328.81
(c) 82 lamps	330.00
(d) 82 Iron cages for the same	163.22
(e) Kerosene oil (120 gallons)	235.26
(f) Burners, chimneys & accessories	189.40
(g) Lighting establishment including miscellaneous charges	94.15
(h) Special charges for lighting the town with coconuts oil during the Pularium festival	109.26
Deduct the proceeds of old lanterns	37.17
Total actual expense	4377.27
Total actual expense	4377.27

I do hereby certify that I have examined this statement, as well as the original accounts from which it has been compiled, and that I have found it correct.

3-6-71
T. V. S. S. S.

Y. K. S. S. S.
Vice President
President

1871
Department
in a letter

From
The City President
Municipal Commission
Hagerman
To
The Chief Secretary
of the Commission
J. J. Smith, Jr.

1000 20: 3
Received 3 September
1871

No 221

Stamant A

At Phila. 1007/71

Abstract of charges under all heads incurred by the Municipal Commissioners for the Town of
 Mayavaram during the year ending 30th April 1871.

	Amount of Expenditure	Actual Expenditure	
		Amount	Excess
1. Repairs and improvements	1,693	1,512	4
2. Repairs	2,322	3,166	28
3. Prosecution	6,038	5,939	43
4. Police	6,736	3,493	8
5. Establishments	1,433	1,479	73
		15,390	162
6. Purposes other than those specified in Section 25	4,377	4,468	7
		4,468	7
		20,858	29

I do hereby certify that I have examined this
 Statement as well as the Original accounts from
 which it has been compiled and that I have found
 it correct.

3-6-71.

J. K. Raman
 Auditor.

V. K. Raman
 President

No 271.

Municipal Office, Mayanuram.
21st June 1871.

From

Vythianatha Iyer, (13)
Vice President
Municipal Commission
Mayanuram.

To

W. M. Cadell Esquire
President of the
Municipal Commission
Mayanuram.

Sir,

I have the honor to forward the
accounts of the collection and expenditure in
the Municipality of Mayanuram together with
a report on the operations of the Commis-
sioners.

It will be seen from Statement
B that the actual collections exceeded the
estimate by Rs 1,001-13-8, the actual col-
lections during the year being Rs 16,796-13-8
against an estimated amount of Rs 15,795.
The excess is made up of small balances

1871
In a letter
to the
Municipal Commission
Mayanuram

To the
Municipal Commission
Mayanuram
Received
21st June 1871
No 271

Statement B

In No 271, 20th July 1871

in the various items of which the largest are in rates on houses Rs 232-14-3, Tax on carts, traders Rs 315-5-4 and the surplus proceeds of cattle pounds Rs 332-3-6, and a few items for which no provision was made in the estimate, viz;

Fish rent Rs 22-4-

Sale proceeds of trees Rs 204-1-10,

with small deficiencies in some items as a set off, the largest being that in tolls Rs 224-8-11.

3. The Government Contribution was estimated at Rs 4,054-11-4, but in 3 instalments the sum of Rs 5,005-3-10 was placed at the disposal of the Municipal Commissioners. This amount exceeds the estimate by Rs 950-8-6 and had at the end of the year under report to be adjusted.

4. There is also a large excess in the actual balance in hand at the close

close of last year viz Rs 7,978-11-9 and consequently the amount which the Commissioners have actually had at their disposal is Rs 29,980-2-3, being Rs 9,930-6-11 in excess of the estimated amount Rs 20,049-11-4.

5. Statements A & B show the actual disbursements as under:-

Espenditure for purposes specified	Rs.	a.	p.
in Section 25	15,590	10	2
For other purposes	4,448	8	7
Total	20,039	2	9

6. Some of the items it will be seen have been carried out without previous sanction; but it will be observed that the expenditure for these in no case exceeds Rs 500, the largest item being Rs 454 for asphaltting the roof of the Municipal Office, and these

works are all such that there can be no objection raised as to their expediency.

7. Before enumerating and commenting on the principal works, I must make a few remarks on the statements which are now sent. They have been certified to be correct by the Auditor, but it appears that they do not actually represent the total receipts and disbursements; and this mistake, if such it be, has arisen from overlooking the result of the Accountant General's Circular No 3221 dated 5th July 1869, by which one quarter of the monthly instalment for the pay of the Police is deducted on account of the Government contribution. This deduction, I conceive, ought to be shown on both sides of the account as the whole payment of the Police is a bona fide transaction and diffuses

in no way from other expenditure for purposes specified in Section 25, except that the money does not actually pass from the Imperial to the Municipal Fund.

8. This would, therefore, raise the expenditure on account of the maintenance of the Police to Rs 4,658, and the Government Contribution actually received to Rs 6,169-11-10 and increase the totals of expenditure and disbursement by Rs 1,164-8-11. As however it seems the practice not to exhibit these portions of the expenditure for the maintenance of the Police and of the Government Contribution in the statements, I have not done so.

New works. — Constructing drainage
trenches on side Channels, Rs 219-11-11;
Constructing dams Rs 360-6-5; Forming

a new road and constructing a bridge.

Rs 150; Constructing 3 bridges Rs 270;

Completing the construction of a Cant Stand

Rs 4-8-2; Improvements and additions

to the Municipal Office Rs 358-4-6; Con-

structing 80 masonry dust receptacles

Rs 150 -

10. Repairs.— Repairing roads
and lining side channels Rs 1575-8-5;

Asphalting the roof of the Municipal
Office Rs 454-8-5; Repairs to sheds
at Toll gates and in a bandy pettah

Rs 70-13-7; Widening the pathway and
clearing the weeds and undergrowth
from the South bank of the Cannery

Rs 211-11-". This last work was re-
commended by the Sanitary Commission
and is calculated to improve the health
of the Town by giving a freer ventilation
as well as by enabling the "Kāualpers

to

to keep clean the bed and banks of the
river. These items with the ¹⁶proportional
cost of the Public Works Establishment,
the pay of coolies, and cost of plant
raises the expenditure under this head to
Rs 3,166-2-8.

11. Conservancy.— Under this head
the total expenditure has been Rs 5,739-4-3.
This includes some items which may
either be classed under new works
or under this head; but as they are
exclusively for sanitary purposes, it
will be better to enter them here. Four
latrines have been constructed at a
cost of Rs 86--5. During the Zulama-
sima festival, a sum of Rs 65-9- was
expended in erecting and inspecting 24
temporary latrines. A sum of Rs 47-12-4
was spent in making and repairing wooden
duct

dust boxes. Rs 38-12-0 were expended for
sundry repairs and erecting a fence round
a well.

12. For carrying out the Conservancy,
there were 2 nuisance inspectors, three
Kanganies or Maistries and during the
1st portion of the year 22 sweepers who
were lately dispensed with and 13 Lohas
employed in their stead cost Rs 1723-14-11.

Besides this a sum of Rs 3864-12-6 was
paid to Contractors for providing 20
pairs of bullocks for 20 Canto with a
sweeper and driver to each cant. 4 Kool.

gangs were employed from 15th October in
watching the river and preventing the
pollution of the water at a cost of Rs 99-5-4.

A vaccinator has been employed at a
cost of Rs 131-12-0. He has been since

October paid on the result system. The
result of his operations has been very

encouraging. The number of cases being
514 all of which proved successful. There
are a few other items, such as, Compensation
to owners of trees cut down for sanitary
purposes, renewing the numbers of house
and making iron's hedges, which raise
the amount under this head to Rs 113-7-9,
from which has to be deducted a sum of
Rs 174-3-6 recovered from owners of houses
for works carried out by the Commissioners
at their expense.

13. Police. — The total cost of the Police
Establishment for the year as per the Superin-
tendent's bill amounts to Rs 4820-0-9, this
with Rs 64-8-0 incurred by the
Commissioners for station house rent and
the price of a piece of land purchased as
the site of a proposed Police Station gives
a total of Rs 4884-8-9, and after the deduc-
tion of the Government Contribution the
total net charge payable by the Muni-

cipality

ciplality is Rs 3,663-6-7. The sum actually paid is Rs 3,493-8- leaving a balance of Rs 169-14-7 still due for this year -

14. Establishment. — The expenditure under this head amounts to Rs 14,79-7-3 being Rs 46-3-7 in excess of the estimate. The cost for Supervision & Management is less than that given in the estimate by 14 annas 6 pie. The estimate has been exceeded in the miscellaneous changes. The excess arises from excess in some items above the estimate; of which the most considerable is office furniture, Stationary & sundries being Rs 157-7-0 against an estimated amount of Rs 60, and some items which were not allowed for in the budget including postage stamps Rs 24-9-0, preparing a copy of the py-mash accounts Rs 99-6-11, cost of stamped paper and registration Rs 15-12-0, and three other small

small items amounting to Rs 24-10-6. As a set off there are some items in which the estimated amount has not been reached: the most considerable being printing charges, where only Rs 3-10-0 has been expended with an allowance in the budget of Rs 200.

	Rs.	a.	p.
Total of excess in items over the Budget Estimate	100	3	4
Total of charges not entered in Budget	164	6	5
	264	9	9
Total of deficiency in items below the Budget Estimate	218	6	2
Difference	46	3	7

15. Purposes other than those specified in Section 25. — Building flights of steps and making improvements to tanks Rs 972-1-8; Advance for building a fence wall on the north

North bank of the Cannery Road; digging
wells in the Cannery for supplying drink-
ing water during the dry season Rs 47. 4. 0.
Planting & maintaining trees Rs 35. 8. 11.

The lighting of the town cost Rs 3017. 13. 11
after deducting Rs 37. 1. 7 the sale proceeds
of old lanterns. The town is usually
lighted by 80 lamps burning Kerosine oil;
but during the Tulamasi festival ad-
ditional lights burning Coconut oil were
provided. The proportional cost of the
Public Works Establishment, Contribu-
tion towards the salary of the Edmessee,
Salary of a midwife added to the Hospital
Establishment and rewards for killing
stray dogs and venomous snakes raise
the expenditure under this head to
Rs 4448. 8. 7.

16. The amount which had still
to be collected at the end of the year was:-

Rate

Rate on houses and lands	3/8 - 11 - 6
Tax on Autos	431 - 10 - 8
Do on Carriages & animals	56 - 9 - 11
Fees for Registration of carts	23 - 1 - 5
Do for Slaughter houses	2 - 4 - 4
Do for Cart stands	10 - 12 - 3
	<u>Total Rs 843 - 2 - 1</u>

And a balance of Rs 9,940. 15. 6. remained at
the close of the year unexpended; of this the
sum of Rs 5,338. 10. 5. being the adjustment of the
Government Contribution had to be refunded.
Statement D shows how ~~that~~ amount has
been arrived at. Regarding most of the
items in this Statement there has been
previous correspondence as noted in the
Statement itself. The item of Rs 169. 14. 7
has already been explained and it only re-
mains to explain the last item of Rs 1,980. 15. 4.
On comparing the third portion of the receipts
with a 4th portion of the expenditure, it is
found that the latter is the less, and there-
fore the Government Contribution is to be
calculated

calculated on it -

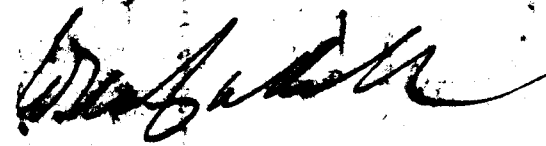
17. Total expenditure for forces mentioned in Section 25 Rs 15,570 " 10 " 2, deduct the Police Charges Rs 3,493 " 8 " 0 actually paid and there remains Rs 12,077 " 2 " 2; one fourth of this is Rs 3,019 " 4 " 6, and deducting this again from the amount which has been credited to the Municipal Funds viz Rs 5,005 " 3 " 10, the balance which remains shows the amount which has been paid to the Municipality in excess. This remainder is Rs 1,980 " 15 " 4 and was due in account of the Government Contribution, now drawn in the year under report. This is arrived at from the figures as entered in the Statements B & C; of course it would come exactly the same if the whole payment for the Police and the whole Government Contribution were exhibited as shown in para 7.

18. A Memo showing the amount and nature of deposits is enclosed. Statement B.

19. ^{working under the new Act} report, we find no great works have been executed and no startling improvements have been made; but the purposes of the Act have been steadfastly kept in view and carried out. The town has been kept clean and in order, and the sanitary condition and comfort of the people have been provided for. The townspeople are content and prosperous, and in looking forward with hope to improvements which are likely to arise from the provisions of the new Act, we can but feel that so far as the old Act has gone, it has been a decided success in this town.

I have the honor to be,

Sir,



President.

Your Most Obedient Servant



Vice President.

Public Department

Proceedings of the Madras Government

Read the following letter
from the Offg. President
of the Municipal Commission
Mayavaram, dated 20th
September 1871, N^o 221.

Order thereon. Co. Secy. Secy.
18 Oct. 1871. No. 1577

The Municipal

Current	Rs as p.	Commissioners of Mayavaram had at their disposal during 1870-71 the sum of Rs 30,287-10-3 of which Rs 8,178-0-9 were in hand at the commencement of the year. This is the sum arrived
Rate on houses &c	3,511-4-2	
Tax on carts &c	4,815-5-4	
Tolls	5,775-8-0	
Tax on vehicles &c	622-13-4	
Registration of carts	254-0-0	
License fees	383-2-4	
Fines &c	136-2-0	
	15,798-3-2	
State contribution	5,005-8-10	
Arrears - House tax	2-4-2	
Other receipts	1,303-14-4	
Balance	8,178-0-9	
	Rs. 30,287-10-3	

1871
Public Department
In a letter.

From the Offg. President
Municipal Commission
Mayavaram

To the Chief Secretary
to Government
Madras

Dated 20th September
1871
No. 221

Report of the Commission
of the Mayavaram
Municipality on the
working of the same
during the year 1870-71
30 April 1871
In Pub. 2057/71

arrived at in G. O., 2nd
August 1870, but from
the President's letter
disposed of in G. O. 15th
December 1870, N^o 1641,
it appears to have been
incorrect, and no expla-
-nation has since been
given. The receipts from
taxes &c were Rs 15,798-
-3-2. The grant for
road N^o 2, Rs 307-8-0,
ought to have been shown
and has been inserted
in the abstract of receipts
and expenditure given in
this order. The State
Contribution has been
largely overdrawn. From
the Auditor's report the
Govt

22 18
Govt note that the re-
-ceipts of the year
(except tolls) represent
the taxes for 11 months,
the year having been
expected to end on the
31st March. The demand
for April 1871 was out-
-standing at the end of
the year.

2. The items noted by
the President being trans-
-ferred to the proper heads
the expenditure on road
N^o 2 being allowed to re-
-main under Repairs,
though it is to be disre-
-garded in the computa-
-tion of the State Con-
-tribution

December 1870, No^s 965
 and 1,641, have not
 been made. The Muni-
 cipality has therefore
 still to refund to Govern-
 -ment the overdrafts
 for 1868-9 and 1869-70
 amounting to Rs 9-13-6
 and Rs 2,067-6-7. Be-
 -sides the police charges
 for April 1871, the sum
 of Rs 4,227-3-6 is now
 to be paid to Government.
 The President will
 see that this sum is
 at once adjusted from
 the balance. The ~~ad-~~
~~justments~~ of the ad-
 -justments for 1868-9.

Rs 9-13-6
 2,067-6-7
 1,980-5-11
 226-9-6
 Rs 4,284-3-6

and 1869-70 ought not
 to have been so long
 deferred.

4. The Auditor's report
 as to the state of the
 registers and accounts
 is very satisfactory, and
 the Act on the whole
 seems to work well
 in Mayavaram.

- 8.
- 1 The President of the
 - Municipal Council, Mayavaram.
 - 2 Director of Public Instr.
 - 3 Sanitary Commissioner
 - 4 Inspector of Jails
 - 5 Police
 - 6 S. Med. Dept.
 - 7 Accountant General.
 - 8 Board of Revenue.
 - 9 Public Works Dept.

all off

8/10/71

01/31/71

Public

Accounts of the Maya
- veran Municipality
for 1870-71.
