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MADRAS RECORD OFFICE.

Government of Madras.

Public DEPARTMENT.

G.O. No. 1578 Press / Mis.

Dated 18-10-1871.

Not to be folded or roughly handled

No. 90. Read the following letter from the Officiating President of the Municipal Commission, Tanjore, to the Chief Secretary to Government, Fort St. George, dated Vallam, 20th September 1871, No. 222:—

I have the honour to forward the report of the Vice-President on the operation of the Municipal Act X. of 1865 in the Municipal town of Tanjore, during the year ending 30th April 1871, together with the prescribed statements of receipts and expenditure, the bills submitted by the Superintendent of Police, and a memorandum showing the particulars of the deposit account.

2. The accounts of the Municipality were audited, under the orders of Mr. Morris, by Mr. Ricketts, the Deputy Collector in charge of the Salt Department, and his report on the subject is also herein enclosed.

3. The entries in the accounts and report of the Vice-President are quite correct, except those with regard to the Police payments and the Government contribution. In this, as well as in the other Municipalities of this district, the irregular practice of paying, on account of the Police, the instalment of each month in the month following, and *not in advance* for the month, as required by the Act, has obtained, and consequently the adjustment of the Police charges in the previous years have had reference *not* to a period coincident with the municipal year, but to a period comprising the past eleven months of the year and the last month of the year preceding. The payment for the month of April 1871 has, therefore, to be separately adjusted.

4. Rupees 11,322-12-0 were paid by the Commissioners to Government within the year on account of the Police for the twelve months included between the 1st of April 1870 and 31st March 1871. The sum actually expended by the Superintendent of Police for the same period is Rupees 14,478-4-11. Deducting from the latter sum one-fourth of it paid directly by Government to the Police, the amount payable by Commissioners is Rupees 10,858-11-9. As they have, however, paid Rupees 11,322-12-0, they are entitled to a refund of Rupees 464-0-3.

5. The instalment for the month of April 1871, Rupees 943-9-0, was paid in the month of May following, and has not, therefore, been included in the accounts of the year under report. The Superintendent of Police* actually expended Rupees 1,243-15-9. The difference between three-fourths of the latter sum and the sum paid by Commissioners, viz., Rupees 10-9-2, has to be refunded by Government.

* As per Bill, No. 2, enclosed.

6. The expenditure under Section 25, including under this head the full amount actually disbursed by the Superintendent of Police on account of the Police establishment, was Rupees 52,695-0-4. One-fourth of this sum, viz., Rupees 13,173-12-1, being less than one-third of the current receipts, is the amount of contribution payable by Government to the Commissioners for the year. The Commissioners have received in cash Rupees 12,793-15-4 and by way of set-off on the Police expenditure Rupees 3,619-9-3, thus making a total of Rupees 16,413-8-7. The Commissioners have, therefore, to refund Rupees 3,239-12-6, or setting off against this the excess payments on account of the Police, viz., Rupees 464-0-3 and 10-9-2 (mentioned respectively in paragraphs 4 and 5), Rupees 2,765-3-1.

7. In my opinion the operations of the Commissioners in the Tanjore Town have been very successful during the year under report.

From the Vice-President of the Municipal Commission, Tanjore, to the President of the Municipal Commission, Tanjore, dated Tanjore, 16th June 1871, No. 41.

I have the honour to submit the annual report prescribed by Section 32 of the Towns' Improvement Act on the working of the Tanjore Municipality for the year ending 30th April 1871.

2. The usual statements of the receipts and expenditure drawn up in the Tabular Forms A., B., C., and D., prescribed by Government and certified by the Auditor, accompany.

3. It will be observed from the Statements A., B., and C., that the gross receipts amounted to Rupees 70,936-6-3, and the gross expenditure to Rupees 62,723-9-9.

	Rs.	A.	P.
Balance	9,507	5	9
House and land-tax for 1868-69	16	1	9
Tax on arts, &c., for ,, ...	1	8	0
House and land-tax for 1869-70	2,645	13	4
Tax on arts for 1869-70...	1,317	15	11
Receipts from sources other than those authorized by the Act	2,747	6	8
Total ...	16,236	3	5

4. The collections appertaining to the year under report were Rupees 54,700-2-10; the rest consisted of balance of cash brought forward from last year's account and of arrears due for the preceding years, but realized in this, as particularized in the margin.

5. The revenue of the year was derived from the following sources :—

	Rs.	A.	P.
1. Tolls	16,250	0	0
2. Tax on arts	12,042	0	0
3. Rates on houses and lands	10,824	15	6
4. Tax on carriages and animals	1,763	6	0
5. Miscellaneous	1,025	14	0
Amount received from Government on account of State contribution	12,793	15	4
Total ...	54,700	2	10

6. The item Miscellaneous No. 5 consists of fees levied under sections noted hereunder :—

Section No.		Rs.	A.	P.
122.	Pandal fees	186	0	0
120.	Cart-stands...	16	0	0
108.	Slaughter-houses	39	8	0
83.	Proceeds from the sale of town sweepings	17	2	6
73.	Fees levied on distress warrants	320	8	0
	Fine from Sub-Magistrate under Act X. of 1865	446	11	6
	Total ...	1,025	14	0

7. The following are the items of receipts from sources other than those authorized by the Act :—

	Rs.	A.	P.
Proceeds from the sale of municipal bricks	1,100	10	8
Do. from the municipal Maramut works	119	15	10
Do. from public garden	16	7	11
Do. from the town survey	5	0	0
Surplus of cattle pound	875	13	9
Damages recovered from Davastanam for road repairs	245	12	6
Proceeds from the sale of vegetables and materials of old buildings pulled down in the public garden	362	0	0
Fishing of Sarvackaran and Poogoolam tanks	21	10	0
Total ...	2,747	6	8

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18th October 1871.

8. I shall now proceed to say a few words regarding each of the items specified above.

9. Tolls.—Estimate for twelve months was Rupees 18,000, while the actual collection was Rupees 16,250 for eleven months, the difference being Rupees 1,750. The amount for which tolls for April 1871 were farmed out was Rupees 2,058, which, with a sum of Rupees 250 forfeited by one of the renters for April, makes Rupees 2,308; this increase is owing to the brisk competition that was available at the time of public auction, which was closed for twelve months from the beginning of April 1871, consequently the above-mentioned sum of Rupees 2,308, which is included in the deposit, will be collected and shown in the accounts of 1871-72.

10. Tax on Arts and Professions.—The amount of this tax, according to the register, was Rupees 13,621-8-0, leviable from 3,761 persons, at an average rate of Rupees 3-9-11 per head; whereas the actual collections was Rupees 12,042, leaving a balance of Rupees 1,579-8-0. Of this, Rupees 600, at an average rate of Rupees 200 per division, which was mostly due by absentees, deceased, and poor persons, will be struck off the books as usual. Only 296 persons complained of over-taxation and obtained a remission of Rupees 235-8-0, the net balance being Rupees 744 will be collected with the additional fees and shown in the account of 1871-72.

Assessment.	Collection.	Rs.	A.	P.
		12,042	0	0
13,621 8 0	Remission on appeals ...	235	8	0
	To be remitted	600	0	0
	Outstanding	744	0	0
	Total ...	13,621	8	0

11. House and Land-tax.—The demand under this head was Rupees 13,271-13-0, the whole of which was collected without coercion, with the exception of Rupees 2,446-13-6; of which Rupees 45-2-0 were remitted on appeal, and a sum of Rupees 400 due by paupers will have to be struck off the books; the net balance, Rupees 2,001-11-6, which is partly due by absentees and partly by the rate-payers, whose appeals were disposed of very late in the year, will be collected and brought to account in the current year.

Assessment.	Collection.	Rs.	A.	P.
		10,824	15	6
13,271 13 0	Remission on appeal	45	2	0
	To be remitted on account of pauperism	400	0	0
	Outstanding to be collected...	2,001	11	6
	Total ...	13,271	13	0

12. Tax on Carriages and Animals.—The revenue from this item is less than the estimate (Rupees 1,800) by Rupees 36-10-0, and more than last year (1869-70) by Rupees 578. As observed in the report of the year 1868-69, all the bullocks within the municipal limits were exempted from tax in the year under notice.

13. Miscellaneous.—Collections under this head have exceeded the estimate, chiefly owing to the magisterial fines levied for violations of municipal law.

14. Of the eight items of other receipts mentioned in paragraph 7 the income from the sale of municipal bricks has to be noticed in the first place. By the maintenance of the brick-field, bricks of good quality were secured for the municipal works, while the sale of bricks is attended with profit, as noted in the margin. The stock on hand is worth more than Rupees 900, whereas the actual charges incurred on this account were only Rupees 360-3-10 after deducting the amount (Rupees 1,100) realized and brought to account by the sale of bricks from the gross charges.

Amount spent on account of brick-field, Rs. 1,460-14-6.		Rs.	A.	P.
	Amount realized by sale of bricks ...	1,100	10	8
	The value of stock on hand	900	0	0
		2,000	10	8
		1,460	14	6
	Profit ...	539	12	2

15. The items of Nos. 2, 3, and 4 are the savings effected from the advances made in 1869-70 on account of Maramut works and the town survey. The Commissioners trust that such items will not find place in their future reports, arrangements having been made for doing away with the advance system.

16. The savings on works for 1870-71 were deducted from the works to which they referred.

17. Items Nos. 5, 7, and 8 call for no remark.

18. The item No. 6 (Rupees 245-12-6) is the cost recovered from Davastanam for re-gravelling roads, to which damages were done by dragging cars.

19. The item of expenditure will now be briefly noticed classed under the several heads. They stand as follow :—

		Rs.	A.	P.
1.	New works	8,511	6	10
2.	Repairs	7,947	2	11
3.	Conservancy	16,333	10	6
4.	Police	11,322	12	0
5.	Supervision and management, including Miscellaneous, as detailed in the Statement A.	5,424	7	2
		49,539	7	5
	Purposes other than those specified in Section 25 of Act X. of 1865	13,184	2	4
	Total	62,723	9	9

20. It will be observed from the Statement A. that the following works, for which no provision was made in the budget, were executed in consideration of their importance :—

		Rs.	A.	P.
1.	Chunam kiln road, account particulars as per Form A.	771	9	8
2.	Improving Mr. Cadell's road near Railway Station	159	9	4
3.	Improving the road to new Civil Court House at the east end.	36	1	6
4.	Constructing a masonry ash tub	9	15	8
5.	Removing obstructions in the Rampart street	530	0	0
	Total	1,507	4	2

	Budget provision. Rs.	A.	P.	Actual. Rs.	A.	P.
New Works	9,846	0	0	8,511	6	10
Repairs	10,444	0	0	7,947	2	11
Total	20,290	0	0	16,458	9	9

But this sum, with the authorized expenditure, did not exceed the budget allotments sanctioned for "New Works" and "Repairs."

21. New works and repairs are given in detail in the Statement A., with expenditure on each description of work.

22. Conservancy.—It will be observed that the charges actually incurred on this account were Rupees 16,333-10-6, while the budget provision was Rupees 19,287. The surplus, Rupees 2,950-5-6, is the result of the economical arrangements made by the Commissioners in the Conservancy Department. The conservancy service of the town consisted of fifty scavenging carts employed in removing twice a day all the sweepings and rubbish of the town, and of eighty scavengers. The former which were furnished on contract cost during the year Rupees 10,444-5-0, and the latter who were paid monthly wages and worked by the Nuisance Inspectors cost Rupees 3,332-6-6. The Inspector of Nuisances and their peons cost Rupees 1,693-12-11. Two vaccinators were employed at a cost of Rupees 300. A few watchmen were also employed to prevent the goodwater tanks being defiled, which cost Rupees 338-0-7.

23. Police.—Three-fourths of the estimated cost, Rupees 11,322-12-0, under this head, were paid by the Municipality for the year under reference; whereas the bill from the Superintendent of Police, herewith attached, shows a sum of Rupees 10,929-2-9, which is the total net charge payable by the Municipality. The difference, Rupees 393-9-0, has to be refunded by the Government.

24. Supervision and Management.—The allotment sanctioned in the budget under this head was Rupees 5,016, including miscellaneous charges, whereas the real charges incurred were Rupees 5,424-7-2. The excess, Rupees 408-7-2, was paid out of warrant fees to the additional establishment maintained for the purpose of collecting the outstandings of the last year, which was owing

to the collection of house-tax having been commenced in February 1868, when it was introduced for the first time. The outstandings thenceforward ran from year to year, in consequence of which the arrears had to be realized and shown in the accounts of the year succeeding; but necessary arrangements have been lately made for realizing the collections within the year to which they may appertain, in order that the Municipality may not be burdened with such extra charges in future years.

25. As regards works other than those specified in Section 25 of Act X. of 1865, it will be observed from Form A. that Rupees 13,184-2-4 were expended under this head, which is less than the allotment (Rupees 15,167-6-11) sanctioned by the Government in the budget.

Budget provision. Rs.	A.	P.	Actual. Rs.	A.	P.
15,167	6	11	13,184	2	4
Difference			1,983	4	7

26. The works noted in the margin, for which provision was made in the budget, were not executed, owing to the levels not having been taken and three slaughter-houses not having been built for want of proper sites. In lieu of these works, the Commissioners deemed it necessary to undertake the works noted in the margin in consideration of their importance. Levels are now being taken. The Commissioners will take such steps as the funds at their disposal may permit them for undertaking water works on a large scale.

	Rs.	A.	P.
Constructing a new tank and a feeding conduit from Shevagunga tank	2,900	0	0
Allotment for three Slaughter-houses	914	0	0

	Rs.	A.	P.
Improving the feeding conduit of Shevagunga tank	365	3	9
Cholera shed	89	0	8
Repairing Vennar Bridge	213	2	11
Works in the public garden	678	13	4

27. Public Garden.—Under this head, permanent improvements having nearly been completed in the year under report, the cost of keeping up the garden alone will be shown in the accounts of future years, and the Commissioners trust that the garden will, in course of time, become a self-supporting one. Necessary arrangements have been made by the President for attaining this end.

28. It will be observed from the Statement A. that the refund of contribution overdrawn in the year 1869-70, as per Government Order, No. 1641, dated 15th December 1870, is shown in the accounts as Rupees 619-8-6, instead of Rupees 2,478-12-0, as the difference of Rupees 1,859-3-0 between the actual expenditure and the amount paid by the Municipality on account of the Police for the past year had to be deducted with a view to avoid unnecessary swelling both in the receipts and the expenditure.

29. State contribution is to be calculated on the net expenditure, it being less than one-third of the independent current receipts; one-fourth of the expenditure is, therefore (Police excepted), Rupees 9,554-3-11, which is the final contribution payable by Government, whereas Rupees 12,793-15-4 were received in advance from Government on account of State contribution; the difference of Rupees 3,240 has to be refunded by the Municipality.

30. A memorandum containing full particulars regarding stationery, office contingency, printing forms, and lighting the town is herewith submitted.

31. In the year under report only fifty-five lights were maintained up to the end of February last, and the number was increased to one hundred from 1st March 1871. The total cost of lighting including the establishment, was Rupees 1,125-5-0, the average cost of each light being Rupees 1-11-3 per mensem. The lighting has given great satisfaction to the people.

32. The two vaccinators employed by the Municipality made 1,206 vaccinations, out of which 1,031 were successful as reported by Dr. Houston, under whose superintendence the vaccinators work. It is gratifying to notice that the people of the town are in advance of their up-country brethren in appreciating the benefits resulting from vaccination, and see the necessity of vaccinating their children to ward off the virulent attacks of small-pox.

33. Two midwives were entertained from November last on a salary of Rupees 10 each, and placed at the disposal of the Zillah Surgeon. These midwives were trained up by Mootoosami Moodelliar, Native Surgeon of Mannargudi, and certified by him to be competent to treat all cases

of delivery. From the monthly returns received from the Zillah Surgeon it appears that the midwives attended eighteen cases up to the end of April.

34. The Commissioners paid great attention to the maintenance of the metalled roads, and thereby secured the reputation which they had earned for laying out a set of metalled roads which can stand a favourable comparison with the best in the Presidency. The lanes and streets were not in the meanwhile neglected, they were levelled, and drains built for carrying off the water. Much, however, remains to be done in the improvement of these streets and lanes by widening and raising them.

35. New drains were built wherever they were required. All the drains in the town were kept remarkably clean and free from stench, which reflects no small credit on the constant attention paid by the Commissioners to this important subject of sanitation.

36. All the public privies were invariably kept clean by the removal of night-soil twice a day by means of covered carts employed for the purpose. These privies were visited by the Nuisance Inspectors both in the morning and evening, and occasionally by the Vice-President.

37. Private privies were not in so satisfactory a condition in the year under report as they ought to have been, owing chiefly to a great want of scavengers. The Commissioners have, however, impressed upon the inhabitants the necessity and importance of keeping their privies clean by offering such wages to scavengers as would induce them to do the work more carefully.

38. I beg to submit a memorandum received from Dr. Houston, reporting on the sanitary condition of the town. His suggestions for promoting the health of the people by undertaking water projects, as well as by introducing a system of general drainage, and by removing the fort walls, with the sanction of Government, for affording free ventilation, will be duly attended to when the funds of the Municipality would admit of such costly undertakings.

From E. G. RICKETTS, Esq., Auditor of the Municipal Accounts, Tanjore, to the President of the Tanjore Municipality, dated Tanjore, 27th May 1871.

With reference to your letter, No. 93, of the 29th April 1871, I have the honour to submit my report on the audit of the accounts of the Tanjore Municipality for the year ending 30th April 1871.

2. The Municipality has six sources of income :—

1. Rates on houses and lands.
2. Tax on arts and professions.
3. Tax on carriages and animals.
4. Tolls.
5. Miscellaneous receipts.
6. Receipts from sources other than those authorized by the Act—*vide* Statement C.

3. The several books in which are recorded the full particular of receipts were first examined and found correct, and the collections carried to the proper head of account, shown in the cash-book and remitted to the treasury.

4. Each item of disbursement was then carefully checked and was supported by a voucher, corresponding with the entries in cash-book.

5. The verification of the cash balance on the 30th April 1871 was made by a certificated receipt from the Deputy Collector in charge of the Treasury, as shown in the margin.

	Rs	A	P.
Treasury	8,079	5	11
Office cash chest	133	6	7
Total ...	8,212	12	6

6. The gross income for the year under audit was Rupees 70-936-6-3; out of this, however, Rupees 9,507-5-9 was the balance from last year, and Rupees 3,981-7-0 arrears collected; so that the actual collections appertaining to the year under remark were Rupees 57,447-9-6.

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7. The expenditure for the same period was Rupees 62,723-9-9, thus leaving a balance of Rupees 8,212-12-6, which, as above remarked, I have verified and found correct.

	Rs.	A.	P.
Gross receipts	70,936	6	3
Do. expenditure ...	62,723	9	9
Balance ...	8,212	12	6

* A., B., C., and D.

8. The registers prescribed by the Act were kept and contain the prescribed particulars.

9. The statements* appended afford full information both in detail and abstract.

10. A copy of this report has, as requested, been this day submitted to the Vice-President, Tanjore Municipality.

Note on the sanitary state of the Station.

The main streets and thoroughfares are everywhere clean and in good order. Such of the narrower streets, both in and out of the fort, as I have had occasion to pass through, have appeared to be well swept and attended to.

2. The drains in the fort are very clean everywhere. They have a very good slope, and are flushed regularly. Unfortunately they open into the fort ditch on the east and north, which makes those parts of the moat much of an open cesspool.

3. I suppose the expense of throwing the walls into the moat would be very great, and I believe I am at issue with high sanitary authority in recommending such a step, the walls being supposed to shut out malaria. To me it appears that they chiefly afford shelter to persons desirous of committing nuisance, and that the rain-water in some parts of the moat is an additional temptation to such persons.

4. The dank vegetation in the moat itself most probably developes malaria, and there is nothing to show that the part of the town enclosed within walls is more free from fever than Manambee Chavady. The removal of the walls would give increased ventilation to the fort, and afford room for many improvements.

5. The accumulation of sweepings near the north and west gates is too near the fort. Sweepings, if not removed to a much greater distance, should be at once covered over with a few inches of earth.

6. I have not inspected any of the private latrines, which, I am informed, are very numerous. The arrangement for cleaning these are left to the owners, and I understand that, in point of fact, they are not cleaned daily or even every second day. I do not know whether the caste prejudices of the people would permit the Commissioners to interfere much in this matter, or that funds are available for the expenditure that any effectual interference would entail. In riding through narrow lanes I have looked over compound walls and generally noted that the compounds were littered with the debris of old walls, and more or less choked up with weeds.

7. The nullahs about the town are all more or less used as latrines. They are a good deal overgrown with bushes. I hardly know whether these bushes should be removed or not. I have so often seen people committing nuisance close to public roads, when ladies and gentlemen are out driving, indecently declining the shelter of friendly bushes in the immediate neighbourhood, that I fear clearing away the low jungle from the nullahs might merely be rendering the use to which they are put more painfully apparent.

8. The fort is supplied with drinking water from the Sivagunga tank and from wells. The parts of the town outside the walls from wells only I believe. The inhabitants prefer the Sivagunga

water to well water, and, rather to my surprise, I found that Dr. Douglas Cunningham, when making microscopic examinations of the drinking waters of Tanjore, preferred this tank water to that in any of the wells. I mention this as I believe the Municipality have been bringing water from the Sivagunga tank into the fort by a new conduit.

9. The health of the town has been good during the official year 1870-71. The Police reported sixteen deaths from cholera, all between 1st January and 31st March 1871, but I did not see a case, nor did any of my subordinates. There was no small-pox treated at the Raj Hospital, nor did I hear of any cases elsewhere. About a dozen cases of measles came under my observation in February and March 1871, and about twenty persons were admitted at the Raj Hospital for elephanthisis during the year, all or almost all the latter being cases of long standing. There was, during the last six months of 1870, an unusual number of admissions for malarious fever at the Raj Hospital—almost twice as many as in the same months of 1869. Judging from Dispensary returns, the health of the town during the official year 1869-70 and 1870-71 was alike, the admissions, from all causes, in the former year being 6,592 and in the latter 6,596.

10. Two vaccinators employed by the Municipality claim to have made between them 1,031 successful vaccinations; as they bring about eight successful cases to the Raj Hospital for my inspection every week, I have no reason to question the honesty of their returns.

TANJORE,
13*th June* 1871.

(Signed) J. M. HOUSTON, M.D.,
Zillah Surgeon.

No. 91. ORDER THEREON, 18th October 1871, No. 1578.

The net receipts of the Municipal Commissioners of Tanjore, in 1870-71, are shown in the margin. The refunds of the tax on arts, &c., which are shown in Statement A., should have been deducted from the gross receipts, and the proceeds of the sale of rubbish should have been set off against the cost of "Conservancy." In the statement of expenditure the rent of a pound is entered as a municipal disbursement. The provision and regulation of pounds is vested in the Magistrate, and the Commissioners are merely allowed by special order of Government to receive the surplus accruing within their limits. The charge in question, therefore, should not appear in the municipal accounts, and the Government have deducted the amount from the surplus credited to the Municipality, and included under "Other receipts." The amount at the Commissioners' disposal was Rupees 70,903-11-9, of which Rupees 41,887-1-0 were derived from current taxes, &c. The arrears collections were large. The statement ought to have shown the particulars in detail. The Vice-President's report merely deals with the outstandings of the current demand of the year; and these amount to Rupees 3,745-11-6, notwithstanding the entertainment of a special establishment. Arrears to this extent ought not to be allowed to accrue.

	Rs.	A.	P.
Current—			
Rate on houses, &c.	10,824	15	6
Tax on arts, &c.	12,040	0	0
Tolls	16,250	0	0
Tax on vehicles, &c.	1,763	6	0
License fees	241	8	0
Fines, &c.	767	3	6
	41,887	1	0
State contribution	12,793	15	4
Arrears	3,981	7	0
Other receipts	2,733	14	8
Balance	9,507	5	9
Total ...	70,903	11	9

2. The statement of expenditure requires other corrections besides those above alluded to. The cholera shed seems to be a permanent structure, and its cost is transferred to "New Works." The repairs of the Vennaur Bridge (Rupees 213-2-11) and the levelling of a certain road (Rupees 97-4-6) are apparently within the scope of Section 25, but have been entered by the Commissioners under Section 29. On the other hand a sum of Rupees 10 for planting trees is wrongly entered under "Repairs," and the rent of the Police station should have been shown under "Police."

				Rs.	A.	P.
New Works				8,600	7	6
Repairs				8,247	10	4
Conservancy				16,316	8	0
Police				10,890	3	9
Establishment				5,379	7	2
				49,434	4	9
Purposes other than those specified in Section 25.						
Tanks, &c	2,560	9	7			
Public garden	2,497	0	5			
Lighting	1,373	11	3			
Survey	1,340	15	9			
Brickfield	1,768	6	0			
Avenues	466	5	9			
Sundries	367	1	0			
				12,173	1	9
Advances (Police)	464	0	3			
Refunds	619	8	6			
				1,083	8	9
				62,690	15	3
Balance ...				8,212	12	6
Total ...				70,903	11	9

3. The Commissioners have overpaid on account of Police Rupees 464-0-3. They are entitled to a further refund of Rupees 10-10-2, paid in excess on account of the charges for the month of April 1871, which, according to the erroneous custom which has prevailed, fell due in the following month and were paid in 1871-72.

4. The State contribution is to be struck on the expenditure and will amount to Rupees 13,263-7-6. The Commissioners have received in cash and by remission of Police charges Rupees 16,413-8-6, or in excess Rupees 3,150-1-0. Setting off the refunds mentioned in the last paragraph they are to repay to Government Rupees 2,675-6-7.

5. The general operation of the Act has been satisfactory.

(True Extract.)

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

To the President of the Municipal Commission, Tanjore.
,, Public Works Department.
,, Board of Revenue.
,, Accountant-General.
,, Inspector-General, Indian Medical Department.
,, ,, ,, of Police.
,, Sanitary Commissioner.

Exd. J. Wright.

Govt. of {1871} Madras.

PUBLIC.

To

THE PRESIDENT OF THE
MUNICIPAL COMMISSION,
Tanjore,

&c., &c., &c.

Dated October, 18*th*.

Recd. Encl.

G. O., 18*th October* 1871, *No.* 1578.

OCTOBER.
Nos. 90-91.

Passing orders on the annual report of t[he] Tanjore Municipality for 1870-71.

Tanjore Municipal Office
16th June 1871.

No. 41

From,

A. Streenivasa Rao
Vice President
Municipal Commission
Tanjore

To

W. M. Cadell Esquire
President
Municipal Commission
Tanjore.

Sir,

1. I have the honor to submit the Annual report prescribed by Section 32 of the Towns Improvement Act for the working of the Tanjore Municipality for the year ending 30th April 1871

2. The usual Statements of the Receipts and Expenditure drawn up in the tabular forms A. B. C. & D prescribed by Govt. & Certified by the Auditor accompany.

3. It will be observed from the Statements A. B. & C that the gross Receipts amounted to Rs. 70,936-6-3, & the gross Expenditure to Rs. 62,723-9-9.

4. Balance ——— 9,687-8-9
House & Land Tax for 1868-69 ——— 16-0-9
Tax on Arts &c for Do. ——— 1-8-0
House & Land Tax for 1869-70 ——— 2,645-13-4
Tax on Arts Do. ——— 1,317-15-11
Receipts from Sources other than those authorized by the Act ——— 2747-6-8
16,236-3-5

The Collections appertaining to the year under report are Rs. 54,700-2-10, the rest Con. sisted of balance of Cash brought forward from last years account, & of arrears due for the preceding years, but realized in this, as particulars are given in the Margin.

5. The revenue of the year was derived from the following sources:

1.	Tolls	16250 — —
2.	Law on Arts	12042 — —
3.	Rates on Houses & Lands	10824 — 15 — 6
4.	Tax on Carriages & Animals	1763 — 6 — —
5.	Miscellaneous	1025 — 14 — —
	Amount received from Govt. on account of State Contribution	12793 — 15 — 4
	Total Rs.	54760 — 2 — 10

6. The item Miscellaneous Rs 5 consists of fees levied under Sections noted here under.

Section	Rs	
122	Pandal Fee	186 — —
120	Cart stands	16 — — —
108	Slaughter houses	39 — 8 — —
83	Proceeds from the Sale of Lawn Sweepings	17 — 2 — 6
73	Fees levied on distress Warrants	320 — 8 — —
	Sum from Sale Magistrate under Act X of 1865	446 — 11 — 6
		1025 — 14 — —

7. The following are the items of Receipts from sources other than those authorized by the Act.

Proceeds from the Sale of Municipal bricks	1109 — 10 — 8
Do from the Municipal Manamelk Work	119 — 15 — 10
Do from Public Gardens	16 — 7 — 11
Do from the Town Sweepings	5 — — — —
Surplus of Cattle pound	175 — 13 — 9
Damages recovered from Damastanam for road repair	245 — 12 — 6
Proceeds from the Sale of Vegetables and Materials of old buildings pulled down in the public gardens	362 — — —
Fishing of Sarunkaran and Pookkolam Tanks	21 — 10 — —
Total Rupees	2242 — 1 — 1

8. I shall now proceed to say a few words regarding each of the items specified above.

9. Tolls. Estimate for 12 Months was Rs 16000 —, while the actual Collection was Rs 16250 for 11 Months, the difference being Rs 1750. ~~The amount for which Tolls~~ for April 1871 were farmed out was Rs 2058 which with a sum of Rs 250 forfeited by one of the renters for April makes Rs 2308; this amount is owing to the latest Com. petition that was available at the time of Public auction, which was closed for 12 Months from the beginning of April 1871. Consequently the amount stated sum of Rs 2308 which is included in the deposit will be Col. lected & shown in the accounts of 1871-72.

10. Tax on Arts & Professions. The amount of this Tax according to the Register was Rs 13621-8- leviable.

Assessment	Collection	
13621-8-—		from 3761 persons at an average rate of Rs 3-7-11 per head, where as the Actual Collections was Rs 12042 — —, leaving a balance of Rs 1579-8-—; of this Rs 600 — — was an average rate of Rs 2-8 per Division which was mostly due by Absentees, deceased, & poor persons will be struck off the Books as usual. Only 296 persons Complained of over taxation & obtained a remission of Rs 235-8-—; the net balance being Rs 744 will be Collected with the additional Fees & shown in the account of 1871-72.
	12042 — —	
	Remission on Appeal — 235 — 8 — —	
	To be remitted — 600 — — —	
	Outstanding — 744 — — —	
	13621 — 8 — —	

11. House & Land Tax. The Demand under this head was Rs 13271-13- the whole of which was Collected without Coercion with the Exception of Rs 2446-13-6, of which Rs 45-2-— were remitted on appeal & a sum of Rs 400 due by paupers will have to be struck off the Books, the net balance Rs 2001-11-6

Assessment	Collection	
13271-13-—		
	10824 — 15 — 6	
	Remission on Appeal — 45 — 2 — —	
	To be remitted on account of Pauperism. — 400 — — —	
	Outstanding to be Collected — 2001 — 11 — 6	
	13271 — 13 — —	

which is partly due by Absentees & partly by the rate payers whose appeals were disposed of very late in the year, will be Collected & brought to account in the Current year.

12. Taxes on Carriages Animals. The Revenue from this Item is less than the Estimate (Rs 1800) by Rs 36-10-- & more than last year by Rs. 578 observed in 1869-70. in the report of the year 1868-69. all the bullocks within the Municipal limits were exempted from Tax in the year under Notice.

13. Miscellaneous. Collections under this head have exceeded the Estimate. Chiefly owing to the Registerial fines levied for violations of Municipal Law.

14. Of the 8 Items of other receipts mentioned in para 7 the income from the sale of Municipal Bricks has to be noticed in the first place. By the maintenance of the brick fields, bricks of good quality were secured for the Municipal works while the sale of bricks is attended with profit, as noted in the Margin. The stock in hand is worth more than Rs 900, where as the actual charges incurred on this account were only Rs 360-3-10 after deducting the Amount (Rs 1100) realized & brought to account by the Sale of bricks from the gross charges.

Amount speaks on account of Brick fields 1460-14-6		
	Amount realized by sale of bricks	1100-10-8
	The value of stock in hand	900-0-0
		2,000-10-8
		1460-14-6
	Profit	539-12-2

The items of Rs 2.384 are the Savings effected from the advances made in 1869-70 on account of Maramuth works & the Town Survey. The Commissioners trust that such items will not find place in their future reports, Arrangements having been made for doing away with the advance system.

15. The [illegible] works for 1870-71 were debited from the works to which they referred.

17. Items Rs 5.7.-8 Call for no remark.

18. The Item Rs 6 (Rs 245-12-6) is the Cost recovered, from Daniel Tamasan, for pre-gravelling roads, to which damages were done by dragging Cars.

19. The items of Expenditure will now be briefly noticed classed under the several heads. They stand as follows.

1.	New Works	Rs 8511-6-10
2.	Repairs	Rs 7,947-2-11
3.	Conservancy	Rs 14333-12-6
4.	Police	Rs 11322-12--
5.	Supervision & Management including Miscellaneous as Detailed in the Statement A	Rs 7426-7-8
		49529-7-5
	Purposes other than those specified in Section 25 of Act of 1865	13,094-4-6
		62,623-9-9

20. It will be observed from the statement A, that the following works for which no provision was made in the Budget were executed in Consideration of their importance.

1. Schumankiles road account Particulars as per Form A. 771-9-8½
2. Improving Ring Road [illegible] road near Railway station 159-9-4
3. Improving the road to New Civil Court house at the east end 36-4-6
4. Constructing a Masonry Arch Culvert 9-15-8
5. Removing obstructions in the Rampart stream 530--
1507-4-2

But even this with the authorized Expenditure did not exceed the Budget Estimate sanctioned for New Works and Repairs.

	Budget provision	Actual.
New Works	9846----	8511-6-10
Repairs	10444----	7947-2-11
	20290----	16458-9-9

21. New Works & Repairs, are given in detail in the Statement. A, with the Expenditure on each description of work.

22. Conservancy. It will be observed that the charges actually incurred on this account were Rs 16,333-10-6, while the Budget provision was Rs 19,284-- the surplus Rs 2,950-6-6 is the result of the Economical arrangements made by the Commissioners in the Conservancy Department. The Conservancy Service of the Town Consisted of 50 Scavenging Carts employed in removing twice a day all the sweepings & rubbish of the Town, & of 80 Scavengers. The former which were furnished on Contract Cost during the year Rs 10,444-5-, & the latter who were paid monthly wages & worked by the Nuisance Inspectors, Cost Rs 3338-6-6., The Inspector of Nuisances & their peons Cost Rs 1,693-12-11. Two Vaccinators were employed at a cost of Rs 300----. A few Watchmen were also employed to prevent the good water Tanks being defiled, which Cost Rs 330---7.

23. Police. Five fifth of the Estimated Cost Rs 11,322-12- under this head, were paid by the Municipality for the year under reference. Whereas the Bill from the Supt of Police, herewith attached, shows a sum of Rs 10,929-2-9 which is the total net charge payable by the Municipality. The difference Rs 393-9- has to be refunded by the Govt.

24. Superintendence & Management. The allotment sanctioned in the Budget under this head was Rs 5016---- including Miscellaneous charges, whereas the real charges incurred were Rs 5424-7-2. The excess Rs 408-7-2 was paid out of Warrant fees to the additional Establishment maintained for the purpose of Collecting the Arrears of the last year which amounting to the Collection of Issues having been Commenced in February 1868 when it was introduced for the first time. The Arrears ~~thus~~ ran from year to year, in ~~Consequence~~ which the Income had to be realized & shewn in the accounts of the year succeeding. But necessary arrangements have been lately made for realizing the Collections within the year to which they may appertain, in order that the Municipality may not be burdened with such Extra charges in future years.

25. As regards works other than those specified in section 25 of Act X 1865. It will be observed from Abstract A that Rs 13,184-2-4 were expended under this head, which

Budget provision	Actual	Difference
15,167-6-11	13,184-2-4	1983-4-7

is less than the allotment (Rs 15,167-6-11) sanctioned by the Govt in the Budget.

26. The works noted in the Margin for which provision was made in the Budget were not executed owing to the levels not having been taken & three slaughter houses not having been limited for want of proper sites. In lieu of these works the Comrs deemed it necessary to undertake the works noted in the Margin in Consideration of their importance. Levels are now being taken. The Commissioners will take such steps as the Funds at their disposal may permit them for undertaking water works on a large scale.

Constructing a new Tank & providing Conduit from Moongapa Tank	Rs 2900----
Allotment for 3 slaughter houses	Rs 914----
Lengthening the existing Conduit of Ramapuram Tank	Rs 1355-3-9
Building new Latrines	Rs 500----
Repairing Cement Bridges	Rs 253-2-11
Works in the Public Garden	Rs 5,98-13-4

27. Public Garden. Under this head permanent Improvements having nearly been Completed in the year under report, the Cost of keeping up the Garden alone will be shewn in the accounts of future years & the Comrs trust that the Garden will in course of time become a self supporting one. Necessary arrangements have been made by the President for attaining this end.

28. It will be observed from the Statement. A that the refund of Contribution over drawn in the year

1869-70 as per Govt Order No 1641 dated 15 December/70 is shown in the accounts as Rs 619-8-6 instead of Rs 2478-12-0; as the difference of Rs 1859-3-0 between the actual Expenditure & the Amount paid by the Municipality on account of the Police for the past year, had to be deducted with a view to avoid unnecessary swelling both in the Receipts & the Expenditure.

29. State Contribution. Is to be Calculated on the net expenditure, it being less than one third of the independant Current receipts; ⅓ of the Expenditure is therefore (Police Excepted) Rs 9554-3-11 which is the final Contribution payable by Govt; whereas Rs 12793-15-4 was received in advance from Govt on account of State Contribution. the difference of Rs 3240 has to be refunded by the Municipality.

30. A Memo Containing full particulars regarding Stationery, Office Contingency Printing Items & Lighting the Town, is herewith Submitted.

31. In the year under report only 55 lights were maintained up to the end of February last & the number was increased to 100 from 1st March 1871 The total Cost of lighting including the establishment, was Rs 1125-5-0. Thus the Average Cost of each light being Rs (1-10-2) per Mensem. The lighting has given great satisfaction to the people.

32. The Town vaccinator employed by the Municipality made (1206) vaccinations, out of which (1031) were successful as reported by Doctor Houston, under whose superintendence the vaccinators work. It is gratifying to notice that the people of the Town are in advance of their up Country brethren in appreciating the benefits resulting from vaccination & they see the necessity of vaccinating their children to

to ward off the virulent attacks of Small pox.

33. Two Midwives were entertained from November last on a Salary of Rs 10 each & placed at the disposal of the Zillah Surgeon. These Midwives were trained up by Moosoosami Mudaliar Native Surgeon of Mannargudy & Certified by him to be Competent to treat all Cases of delivery. From the monthly returns received from the Zillah Surgeon, it appears that the Midwives attended (18) Cases up to the end of April.

34. The Commissioners paid great attention to the Maintenance of the Metalled roads and thereby secured the reputation which they had earned for laying out a set of Metalled roads, which Can stand a favorable Comparison with the best in the Presidency. The Lanes & Streets were notwithstanding the meanwhile neglected, they were levelled and Drains built for Carrying off the water. Much however remains to be done in the improvement & raising of these streets & Lanes by widening them.

35. New Drains were built wherever they were required. All the drains in the Town were kept remarkably clean and free from stench which reflects no small credit on the Constant attention paid by the Commissioners to this important subject of Sanitation.

36. All the public privies were invariably kept clean by the removal of night soil twice a day by means of Covered Carts Employed for the purpose. These privies were visited by the Nuisance Inspectors both in the morning & evening & occasionally by the Vice President.

37. Private privies were not in so satisfactory a condition in the year under report, as they ought to have been, owing chiefly to the great want of Scavengers. The Commissioners have however impressed upon the inhabitants the necessity and importance of keeping their privies clean by offering such wages to Scavengers as would induce them to do the work more carefully.

38. I beg to submit a Memorandum received from Doctor Hoaxton reporting on the Sanitary Condition of the Town. His suggestions for promoting the health of the people by undertaking water projects as well as by introducing a system of general drainage & by removing the fort walls, with the Sanction of Government, for affording free ventilation, will be duly attended to when the Funds of the Municipality would admit of such costly undertakings.

I have the honor to be
Sir
Your most obed.t & Servant
A Thompson
Vice President

W. Faulkner
President

1871

Department

In a letter

From

The Offg President

Municipal Commissioners

Tangier

To

The Chief Secretary

to Government

Fort St. George

Dated 30th September 1871

Received 3 October 1871

No. 222

Report of the Vice President of the Tangier Municipality—

Pub. 7/18 Oct

In B No 4

In Pub 20 Oct 71

Sanjose - Municipality

Statement Shewing the amount Expended on account of Stationary for the Gear ending 30th April 1874.

Items.	May	June	July	August	September	October	November	December	January	February	March	April	Total	Remark.
Brown Paper	2 9 "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	2 9 "	
Goa paper	6 " "	60 " "	" " "	66 " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	132 " "	
Tools Case	12 8 "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	12 8 "	
Pen	1 10 "	1 10 "	" " "	11 6 "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	14 10 "	
Black lead Pencil	" " "	1 2 "	" " "	3 2 "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	4 4 "	
Red Pencil	" 15 "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" 15 "	
Steal pen	" 10 "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" 10 "	
Blanks books	7 " "	18 14 "	" " "	3 12 "	" 12 "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	30 6 "	
Black Inky	" 12 "	" 12 "	" 12 "	" 12 "	" 12 "	" 12 "	" 12 "	" 12 "	" 12 "	" 12 "	" 12 "	" 12 "	9 " "	
File books	" " "	" " "	" 8 "	" " "	" 1 "	" 1 "	" " "	" " "	" " "	" " "	" " "	" " "	2 8 "	
Blotting paper	" " "	" " "	" " "	" 14 "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" " "	" 14 "	
Pen knife	" " "	" " "	" " "	" " "	" 1 8	" " "	" " "	" " "	" " "	" " "	" " "	" " "	1 8 "	
	32 " "	82 6 "	1 4 "	85 14 "	4 " "	1 12 "	12 " "	12 " "	12 " "	12 " "	12 " "	12 " "	211* 12 "	

* Of this Rupees 5/6 — " — " are Chargeable to Income printed being the cost of Printing Charges Stationary Rupees 116 - 6 - 4.

Sanjose Municipal Office
16th June — 1874

Vice President

Tayport Municipality

25

Statement Shewing the amount Expended on account of office Contingency during the Year ending 30th April 1871

Items	May	June	July	August	September	October	November	December	January	February	March	April	Total
Adhesive Stamps	7	9	9	7	12	14	8		2	1 2	9	15 10	7 15
Postage Labels	5	5 14	12	10	14 6	1 9	5 10 6		5 6	4	8 6	1 8 6 1 7 6	12 13
Office Sederunt	13 6	13 3	13	14 6	15 6	15 6	1		3	1 5	1 6	1 1 6 1 1 6	12 1 9
Town Towing Notices	3		9	13 3		2 6	2 6		14			12 10	4 2 8
Carriage for Distrained property &c	5	12	10 6	5 6	8				1 6	2			4 10 6
Feeding Distrained Animals	8												8
Water Cloth for Police Cells		6 10 6	2 4		2 2								11 6
Binding Charges		1 4 0			2 8							2	03 12
Money Order Fees			4	2					1	12	4	1 2 4	03 12
Bags		10	10										10
Remaining the office Furniture to the Collector				14 7									14 7
Candle.					3							4	03
Common Water Cloth							15						15
Table for N. Inspector							10						10
Sept. Office name board												12	8 12
Total	2 9 6	16 12 9	5 11 6	4 10 7	15 3 9	18 4	3		1 6	7 2	7 5	7 12 13	89 1 7

Tayport Municipal Office
16th June — 1871

Vice President

Items showing the Cost of Cocoanut Oil per ℔ including the Establishment for lighting the Sound.

[redacted]	838. 14 — .
[redacted]	4 — 4 — .
Lantern	2 — 3 — 6
Tables & Spanners each	5 — 4 — .
Repairing Lanterns	23 — 5 — .
Iron Needles	. — 15 — .
Dusters Cloth & cleaning towels	1 — 10 — .
Lock & Keys	1 — 13 — .
Scissors	. — 4 — 6
Measuring Cooly	25 — 15 — .
Kerosene oil	1 — 2 — .
Establishment	218 — 1 — .
	1125 — 5 — .

Inspector's office
16th June 1871

Vice President

Saidapet Municipality

Detail of New Works & Improvements carried out by the Municipal Commissioners for the Town of Saidapet, during the Year ending on the 30th April 1871 for the purposes specified in Section 25 of Act XX of 1865. (Madras).

Description	Proposed Expenditure for 1870-71	Actual Expenditure for 1870-71
a stone road		
1640 Sqr. yds of land @ -1-0 per Sq yd	1640 - -	1640 - -
Improving the eastern side of the road to the New Civil Court house (Contract work)		36 - 1 - 6
Construction of a New Drain in Vaikangarai Street. Rough Estimate Rs 16,21		
1270¼ Cft. of earth work @ -1-0 per Cft	79 - 6 - 3	
7720 Cft. of brick in Chunam @ -2-0 per Cft	1005 - 3 - 4	
4309 Cft. of Terbetam &c @ -1-6 per Cft	403 - 15 - 6	
81¼ Squares of Plastering @ 2-0-0 per Square	162 - 8 - 0	
320 Sqr. yds of Levelling @ -0-2 per Sqr yd	2 - 5 - 4	
1800 —do— —do— @ -0-1 —do—	9 - 6 - 0	
120 do of Covering with granite stones @ -0-6 per Sqr yd	65 - 0 - 0	
Sundries	9 - 9 - 2	1600 - - 1738 5 5
Compensation for the land taken up for the stone Drain		111 - - -
Cost of a Small drainage Culvert Est. Rs 55		
93¾ Cft. of Laterite in Chunam @ -0-2 per Cft	2 - 14 - 2	
42 ft Covering with granite stones @ -1-6 per Sqft	3 - 16 - 0	
Cost of a Culvert at the gate way of the Supt Engineers Office Est Rs 42		7 - 13 - 2
250 Cft. Laterite in Chunam @ -2-1 per Cft	32 - 8 - 10	
50 Sqft. Plastering @ 2-0-0 per 100 Sqft	1 - 0 - 0	
12 Cft. brick in Chunam @ -2-6 per Cft	2 - 12 - 0	400 - -
115 Cft. of earth work @ -1-0 per Cft	7 - 2 - 0	
Sundries	1 - 7 - 3	
Do Do in Vellaramman Koil Street Estimate Rs 51		45 - -
94½ Cft. of Laterite in Chunam @ -0-8 per Cft	3 - 15 - 0	
42 ft Covering with Terbetta stone @ -1-6 per ft	3 - 4 - 6	
Sundries Earth work	1 - 11 - 3	7 - 11
Carried over	7943 - -	7167

	Brought forward			7943	-	7161	12
	Cost of a Drain behind Railway Chatham — Estimate No 39						
	Work executed in Contract			1000	-	583	4 1
	Cost of a Drain on South side of Mr Co Railway — Estimate No 38.						
1890	Cft. Facing masonwall @ - - 6 per Cft	54	- -				
540	sqft. Covering with Thatched roof @ 8 - - per 100 sqft	27	- -				
27	sqYards of Lime washing the wall & whitewashing @ - - 6 - per sqare	10	- 2				
	Removing Prickly pears 320 sqYds @ - - 3 per Cyd	5	- -				
32	Cyds of earthwork @ - - 1 - per Cyd	2	- -				
	Sundries	5	- 1 - 5			108	4 5
	Price of the Land for the Lane					25	- -
	Price of two plots of Ground Land for Dame Dana & Sezen Kolam						
	Latrines in Each					243	- 5
	Cost of Making a Mud House for Sample					7	2 6
	Constructing an Ash Sub Soil to Catamaikel Lane — Estimate No 47						
22½	Cft. with brick in Mud @ - - 1 per Cft	-	11 - 3				
49½	Cft. Do in Chunam @ - - Do per Do	6	- 2 -				
1	square of Plastering @ 2 - - - per Square	2	- -				
	Sundries Earthwork	1	- 1 - 5			9	15 8
	Granelling Moodelly Street. — Estimate No 22.						
	Re telling 75 Cyds of Gravel @ - 17 - - per Cyd	65	- 10 -				
	Sundries Earthwork	3	- 1 - 3			68	11 3
	Granelling Chunnamcherchy Cunnam Street — Estimate No 24						
1019½	Cyds of Earthwork @ - - 1 - - per Cyd	63	- 11 - 6				
4600	Lgth of Levelling @ - - - 1½ per Lgth	37	- 8 -				
2	Do Do @ - - - 2 per Do	2	- 1 - 4				
	Sundries	2	- 1 - 8				
610	Cft. Brick in Chunam @ - - 2 - 6 per Cft	95	- 5 -				
1/8	Square of Plastering @ 2 - - - per Square		2 - 4				
	Sundries Land &c	9	- 1 - 8	457	- -	304	3 6
	Salary for Public Work Establishment			446		55	8
	Carried down			9846	- -	8611	6 10
						8666	7 0

II Repairs

Road

	Balance due to Mission Lane Kayen on Granelling Road from Mr						
	Appu to Veeman Bank — Estimate No 16					37	14 -
	Repairing Municipal Road by Long Cooley — Estimate No 18						
	Labor	563	- 12 - 6				
	Materials	1323	- 13 - 7				
3242½	Cyds Re telling of Gravel @ - 13 - per Cyd	2634	- 8 - 6	6.000	- -	4522	2 7
	Repairing Road Cooley — Estimate No 41						
	Work done by Monthly Road Cooley					241	14 -
	Side ridging the Road Cooley to Sandy Land Bank — Cost Rs 35.						
611	Cyds of Earthwork @ - - 1 - per Cyd	47	- 11 - 9				
2678	Lgth of Levelling @ - - - 1 per Lgth	3	- 15 - 2				
	Removing Prickly pears with Levelling & the work	3	- 1 - 1			64	12 -
	Side ridging the Mission Kayen Road — Estimate No 40						
24	Cyds of Laterite stones on Chunam @ - - 9 - per Cyd	13	- 8 -				
467	Cyds of Earthwork @ - - 1 - per 22	20	- 2 -				
1162	Lgth of Levelling @ - - - 1 per 22	12	- 1 - 8				
	Sundry work	2	- 2 - 11			56	15 7
	Re Raising Land from Veeman Bank — Estimate No 8						
802	Cyds of Land @ - - 1 - per Cyd	54	- 4 - 8			54	4 8
	Permanent Fence on the steep side of Road			150	- -	-	- -
	Carried down			6150	- -	4977	11

Brought forward			6150	-	-	4977 14 6
Levelling the elevated triangular piece of ground to the north of Nattoman Chauadj — Estimate No. 51.						
305 7/16 Cft. of Earthwork @ — per Cft.	23	13 3				
675 Sqrs. of Levelling @ — 2 per Sq.	7	- 6				
Planting 10 Almond Trees including the Cost of digging pits &c.						
Cartage of Soil & fencing the same with Bamboo @ — per Tree	12	- -				
Metalling 46 Cft. of gravel @ — 10 per Cft.	20	3 -				
Sundries	-	2 6				71 3 3
Re-gravelling the floor Cutcherry Verandah in front of the Venkatadry Perumal Kovil — Estimate No. 52.						
134 Cft. of gravel @ — 9 - 6 per Cft.	79	9 - 0				
Salar	21	- 0 - 0				
Sundries	2	- 0 - 0				
						97 9 10
6. Puttlangu						
(Repairing Pole Tahr)						
38 Squares of Plastering @ 2 - 7 - per Square	92	- 10 - 0				
Sundries	0	15 6	100	- -		93 9 -
Re-plastering & re-Constructing Pillar Drain in Tank Estimate No 10						
534 1/2 Squares of Plastering @ 2 — per Square	1069	- 8 - 0				
Sundries	6	11 - 5	1770	- -		1076 3 5
Repairing Drain from House No 476 Sri Tekomattaram Cost No 32						
69 Cft. of Laterite in Chunam @ — 1 - per Cft.	4	- 5 - 0				
Sundries Earth work	-	- 11 - 0				5 - -
Verandah Archaiors house in South Street of Venkatadry Perumal Kovil — Estimate No. 53.						
90 Cft. of Laterite in Chunam @ — 1 - per Cft.	5	- 10 - 0				
2. Squares of Plastering @ — 2 - 2 per Square	4	- - 0				
Sundry Earth work	1	- 6 - 0				11 - -
Repairing Drain in Lekshmana pandi Lane — Estimate No 54						
64 Cft. of Brick in Chunam @ — 2 - 6 per Cft.	10	- - 0				
3 3/4 Squares of Plastering @ 2 - - - per Square	7	- 8 - 0				
10 1/2 Cft. Covering with granite stone @ — 4 - 6 per Cft.	2	- 15 - 3				
84 Ft. demolishing the Old building @ — - 3 per Ft.	1	- 5 - 0				
Sundry Earth work	2	- 5 - 1				24 1 4
Repairing Cistern at the Entrance of Nama Lakiba street & Repairing Drain at Soolthanjiappa Lane — Estimate No 52						
301 3/4 Cft. of Laterite in Chunam @ — 1 - per Cft.	18	- 13 - 8				
92 Cft. of brick in Chunam @ — 2 - 6 per Cft.	11	- 6 - 0				33 3 -
Repairing & Covering Drain at Chinnatthangu Bazar street Est No 59.						
123 Cft. of Laterite in Chunam @ — 1 - per Cft.	7	- 11 - 0				
6 Sqrs. of Earth work @ — 1 - per Sq.	-	- 6 - 0				8 - 2
Repairing Drain — Estimate No 57.						
75 3/4 Squares of Plastering renewing the Matched roof @ 1 - 10 - per Square	123	- 1 - 6				
9 1/4 Do. Tarring @ — 4 - per Do.	8	- 1 - 6				
9 1/2 Do. Painting @ — 12 - per Do.	7	- 2 - -				
135 Do. Whitewashing @ — 1 - 6 per Do.	12	- 15 - 0				35 - -
121 Ft. of Brick in Chunam @ — - 4 per Ft.	2	- 8 - 4				
3 Squares of Plastering @ — - per Square	3	- - -				
Sundries	2	- 5 - -	650	- -		159 1 4
Carried Forward			9170	- -		6544 - -

	Brought forward			9170	"	"	6546 15 8
	Street Cleansing			200	"	"	1 " "
	Removing Obstructions on the Southern Transportation ... Estt. for 36						
5749 1/2	yds of Cloth work @	1/- per yd	574 - 13 - 3				
	Sundries		15 - 2 - 9				530 " "
	Repairing Cesspools & Gullies			600	"	"	" " "
	Salary for Public Work Establishment Chargeable to						
	New Streets ... Repairs			474	"	"	850 3 3
				10444	"	"	7947 3 11
	Duty for purchasing in Iron Distillery						62 2 "
	Salary for the Conservancy Establishment						
1	Inspector @ 55	for 8 Months	440 - " "				
	Do @ 60	for 4 Months	240 - " "	900	"	"	" " "
1.	Apprt Do @ 15	for 2 Months & 9 days	36 - 4 - 7				
1.	Sweeper @ 15	for 12 Months	180 - " "				
1	Do @ 10	for Do	120 - " "	300			
12.	Peons @ 7	for 12 Months					
8	Do	2 Months	257 - 8 - 4	1008			1993 12 8
	Dust Cart 59 @ 17/2 Rs per Fortnight after deducting the Stoppages & fines Rs			10500			10444 5 "
	Sweepers included in Iron Establishment						
1st Sep	37 @		1208 - 3 - 1				

Conservancy Duty.

	Bucket men for washing Privies &c			540	"	"	" " "
	Cost of McDougall's Calcutta disinfecting Powder			"	"	"	113 12 "
	Scavenging Tools & Implements			291	"	"	36 8 6
	Cleaning Sewage Tubes			"	"	"	12 11 "
	Tank watchmen			624	"	"	338 " 7
				19,287	"	"	16,333 10 6
	Police as per Supt's Bill herewith attached			15167	"	"	11322 12 "

IV Police.

V Supervision and Management.

Supervision & Arrangement

Office Establishment

1.	Manager @ 100	after deducting Stoppages while on Sick leave		1200	"	"	1129 15 11
1.	Cash Keeper @ 40			480	"	"	480 " "
2.	Clerks @ 20			480	"	"	480 " "
4	Do @ 10	after deducting Fines &c		480	"	"	463 12 "
1.	Do @ 15	Do		180	"	"	173 " "
1.	Moochi @ 7			84	"	"	84 " "
3.	Peons @			252	"	"	243 " "
1.	Mucabeli			60	"	"	54 12 "
1.	Watchman for Stable & Yard @ 4 Rs			"	"	"	40 " "
	Cost of Collecting 2770 Rs @ 5 per Cent		1360 - " "				
	Examining the Stable and Yard Accounts & of Warrant Fees		17 - 10 - "				
				840	"	"	1377 10 "
				4088	"	"	4388 " "

	Brought forward			4056	.	.	4356
	Auditor fees			150	.	.	150
Office furniture	1 Large round Table		Rs 70				
	4 Almirahs		Rs 29				99
	Office rent for 12 Months @ Rs 15 a Month			180	.	.	180
	Police Station rent for 4½ Months @ Rs 7 a Month						31 8
	Cattle Pound rent for 2½ Months @ Rs 7 a Month						19 8
	Printing charges			150	.	.	116 6
	Stationery			200	.	.	211 12
	Office Contingency			60	.	.	96 2
	Rent for publick Depot			20	.	.	. .
				4816	.	.	5424 7
							53 [illegible]

Works other than those Specified in Section 25.

Examining the Surplus of Open Kalam. Estimate No. 12.

1464/4	Cft. of earth work @ -2-0 per Cft.	18 - 8 - .			
	Sundries	- 2 - 9		18	11 9
	Repairing a Well in the Earth Square Stuck @ Rs 59.				
	Materials	1 - 6 - 9			
	Labor	1 - 1 - 6		2	8 3
	Reconstructing the foundation Culvert in Ellimmen Kovil Street Estimate No 4.				
811/2	Cft. of earth work @ -1-6 per Cft.	76	1 - 3 - .		
1033 3/4	Sft. Covering with Fort stones @ -1-0 per Sft.	83 - 5 - 9			
27	Square of Plastering @ 2 -4-0 per Square	54 - . - .			
	Cartage paid for removing the earth &c. @ -1-0 per Cft.	38 - 2 - 9			
2545/4	Cft. of brick in Chunam @ -2-2 per Cft.	344 - 11 - .			
	Sundries	7 - 11 - 2		600	. . 603 15 11
	Painting Permanent Fence of Railway Road. Estimate No. 14				
38	Square painting with pitchoe @ -3-0 per Square	6 - 3 - .			
14	do Painting Completed @ Rs	7 - 14 - .			
	Sundries	- 6 - 6			
				600	. . 639 10

Brought Forward — 2900 — — — 3644 1 —

Repairing Venniar Bridge

Estimate No 7

67 Squares of	Plastering	@ 2.8	per Square	187	8	—	
27 do.	Painting	@ 1.8	per do	40	8	—	
18 Ft.	Waterpogo	@ — 10	per Ft	10	—	—	
Removing the Plant & Shrubs				3	7	8	
Sundries				1	11	3	X 213 2 11

Constructing Steps & Footpath & Chimney in the Public Garden

Est. No 8

235 Cft. of brick in Cement		@ 2	per Cft	29	6	—	
150 do	do Brick Setting	@ 3	per do				
35 ft of Square	Plastering	@ 2 2	per Square	7	4	—	
9 do	do Painting	@ 1 1/2	per do	6	3/12	—	
46 1/2 Cyds of	Earthwork	@ — 9	per Cyd	2	6	6	
Sundries				1	—	1	49 10 1

Grubbing the Old Pavement & Levelling the Ground in the Public Garden Est No 3

20,050	Rodding yds Destroying	@ — 3	per Rd yd	25	1	—	
58 1/2 yds of	Earthwork	@ 1 —	per Cyd	3	10	6	
2 Cyds of	Levelling	@ — 2	per Cyd	2	11	2	
29 Ft	Shovelling Offsand	@ — 13	per Yd	22	9	11	
Sundries				1	9	3	56 7 6

Section No 6 Earthwork & Pavement in the Public Garden Estimate No 6

26,303	Rods Destroying Pavement	@ — 3	per Rd	32	15	7 1/2	
4905	Levelling	@ — 2	per Cyd	37	1	8	
Sundries						14 10 1/2	114 11

Levelling ground around the Shelter house in the Public Garden

Est No 27

530 1/2	Cyds of Earthwork	@ — 1 —	per Cyd	33	12	6	
46	yds demolishing the Old Levelling	@ — 4 —	per Yd	11	8	—	
800	Cyds of Levelling	@ — 1	per Cyd	4	2	8	49 5 2

Constructing Parapet wall on the eastern Corner of the Public gardens Est No. 28

269 1/2	Cft. of Sort stone in Cement	@ — 2 —	per Cft	33	11	—	
687	Cft. of Brick do	@ — 1 —	do	40	11	—	
15	yds of Earthwork	@ 1 —	per Yd	1	12	—	
270	Ft. Demolishing Old Building	@ — 3	per Ft	4	3	6	
6	Squares of Plastering	@ 2 —	per Yd	12	—	—	
Sundries				4	7	11	99 —

Construction of Culvert & Drain in Public garden Estimate No 29 & 44.

Commencement	Brickwork	@ 1 —	per Perch	87	—	—	
1352	Cft. of brick in Cement	@ — 2 —	per Cft	225	12	—	
Painting	2 Coats	@ — 2 —	per Yard	11	—	—	
Erecting	a Parapet Over the Culvert			103	12	4	240 — — 532 8
	Levelling Mattress & Pitching Over						Est No 22
Pitching	192 yds of			52	4	—	
1080	Cyds of Levelling			11	4	—	
Sundries				2	3		164 12
			Carried over				3143 — — 3884

				3154	-	-	3384	-	3
Brought Forward									
Selling down the wall to the South of Printing Office & to level the road to the north of the Flower garden. Estimate No. 2.									
903/4 yds Drawbacking the old Wall	@	-	7	per yd.		34	-	6	
2683/4 yds of Earth work	@	-	4	per yd.		45	-	-	
Sundries						2	14	9	
					3193	-	-	297	-	9
Setting up the iron Lamp Posts. Estimate No. 46									
Levelling the road to the late Sackets office & that of the buildings to the North of Foster. Estimate No. 4.									
1051 3/4 yds of Earth work	@	-	1	- per yd.		65	11	9	
Metalling 35 Cyds of gravel	@	-	14	- per Cyd.		20	10	-	
								97	4	6
Sand						-	14	9		
Raising Side walls to meet the Public Garden Wall No. 43									
450 cft of Brick in Mud	@	-	-	2 per cft		13	-	-		
8 Squares of Plastering	@	1	-	- per Square		8	-	-		
Sundries Earth work						1	13	5		
								22	5	5
								1460	14	6
Charges incurred on account of the Brick field.										
Superintendants charges as this Head					319	-	-	307	9	6
								1164	11	3
Charges incurred on account of Completing the Town Survey								67	8	-
Contingent charges								25	-	6
Stationery					1140	-	-	54	-	-
								39	12	

Public Gardens

				844	7	7
Garden Establishment at Rs 70-1-11 per Mensem (Average rate)						
Feeding Buffaloes				157	6	8
Garden Contingencies			1,380	188	14	2
Cost of Seeds, Flower pots &	@	1 chain		310	3	-

Lighting

Light Establishment at Rs 18-2-9 per Mensem (Average rate)				218	1	-
Cocoanut oil			2,280	907	4	2
					2	
Reserve Police at Rs 31-1-11 per Mensem (Average rate)				373	7	
Reserve Arrears	@	7 a Month	504	76	8	
Do Materials				6	6	
Carried over			9159	10,484	10	

B

Sanjore Municipality

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

		Proposed Expenditure for 1870-71			Actual Expenditure for 1870-71		
1.	New Works	9846	.	.	8511	6	10
2.	Repairs	10444	.	.	7947	2	11
3.	Conservancy	19287	.	.	16333	10	6
4.	Police	15167	.	.	11322	12	.
	Superintendence and Management including Miscellaneous	4816	.	.	5424	7	2
	Works other than those Specified in Section 25	15367	6	11	13184	2	4
	Total Rs	74927	6	11	62723	9	9

Balance
Office Chest. 133-6-7
Huzur Treasury. 8079-5-11 } 8212-12-6

70936-6-3

I hereby certify that, to the best of my belief, this Statement is correct.

E. G. Pickells
Auditor

Sanjore Municipal office
16th June 1871

A Somasundra
Vice President

27th May 1871

C

Tanjore Municipality

Actual Receipts for the year ending 30th April 1871.

	Proposed Receipts			Actual Receipts.		
Current						
Rates on Houses and Lands	13.000	.	.	10.824	15	6
Tax on arts &c	13.102	.	.	12.042	.	.
Tolls	18.000	.	.	16.250	.	.
Tax on Carriages and Animals	1.800	.	.	1.763	6	.
Licenses and Miscellaneous	998	.	.	1.025	14	.
	46.900	.	.	41.906	3	6
Government Contribution	14.940			12.793	16	4
Arrears						
House and Trade Tax	3580	1	2	3.981	7	.
Balance	9.507	5	9	9507	5	9
	74.927	6	11	68.186	15	7
Receipts from Sources other than those authorized by the Act	.	.	.	2747	6	8
Total Rupees	74.927	6	11	70.936	6	3

I hereby certify that, to the best of my belief, this Statement is correct.

E. G. Pickett
Auditor
27th May 1871

Tanjore Dist.
Office
16th June 1871

Roads

New Works

Constructing Chunnam Kilu Road ——— Estimate No 42.

Earth work 2366 Cyds	@	..1-2	per Cyd	———	172	8	4		
5862/4 Lgths of Levelling	@	...2	per Lgth	———	61	1	1		
Amount paid to N Na Sachinjar for 17,216½ Carts load of publish @ 6 pies per Cart load for raising the road				———	538	.	3	. . .	771 9 5

Improving Mr Coulls road near Railway Station Estimate No 34

722 Cyds of Earth work	@	..1-3	per Cyd	———	56	6	6		
758 Lgths of Levelling	@	...2	per Lgth	———	7	13	.		
Metalling 181¼ Cyds of gravel	@	..8	per Cyd	———	90	10	.		
Sundries				———	4	11	10	. . .	159 9 4

Metalling Lachichi Road Estimate Nos 30 & 33.

1417/4 Cyds of Earth work	@	..1-6	per Cyd	———	132	14	3		
6370 Lgths of Levelling	@	...2	per Lgth	———	66	5	8		
Metalling 637 Cyds of gravel	@	..13	per Cyd	———	517	9	.		
707/9 of Spreading Sand	@	..6	per Cyd	———	26	8	8		
Sundries				———	27	4	.		
637 Cyds of Spreading Brick Jellies	@	..3-6	per Cyd	———	139	5	6		
143 Carts load of Earth	@	..2	per Cart	———	17	14	.	800 . .	927 14 .

Metalling Hantathangudy Straight Cut Road Estimate No 53.

Metalling 216 7/9 Cyds of gravel	@	..10	per Cyd	———	175	13	7		
180 Carts load of brick Jellies	@	..2-6	per Cart	———	28	2	.		
68 Do. Do.	@	..2	Do	———	8	8	.		
22 Cyds of Spreading Sand	@	..3	per Cyd	———	4	2	.	1503 . .	216 9 .
Constructing Do across Sheenatchi Sank by filling it up with publish Carts @ Panna per Cart load				———				2000 . .	1500 .
Compensation paid for the Cocoa land taken up for the									

Public Department

Proceedings of the Madras Government

Read the following letter from the Presdt of the Munl Commissions in the Tanjore Dt dy. 20th Septr. 1871. No 222.

Order thereon. Cotacamund 18 October 1871. No 1578.

The net receipts of the Municipal Commissioners of Tanjore in 1870-1 are shown in the margin. The refunds of the tax on arts &c which are shown in statement A should have been deducted

Current	Rs as t
Rate on houses &c	10,824-15-6
Tax on arts &c	12,040-0-0
Tolls	16,250-0-0
Tax on vehicles &c	1,763-6-0
License fees	241-8-0
Fines &c	767-3-6
	41,887-1-0
State Contributions	12,793-15-4
Arrears	3,981-7-0
Other receipts	2,733-14-8
Balance	9,507-5-9
Rs.	70,903-11-9

deducted from the gross receipts, and the proceeds of the sale of rubbish should have been set off against the cost of conservancy. In the statement of expenditure, the rent of a ground is entered as a municipal disbursement. The provision and regulations of grounds is vested in the Magistrate, and the Commissioners are merely allowed by special order of Govt

Government to receive the surplus accruing within their limits. The charge in question therefore should not appear in the municipal accounts and the Government have therefore deducted the amount from the surplus credited to the municipality, and included under "other receipts." The amount at the Commissioners' disposal was Rs 70,903-11-9 of which Rs 41,887-1-0 were

were derived from current taxes &c. The arrears collections were large. The statement ought to have shown the particulars in detail. The Vice President's report merely deals with the outstandings of the current demand of the year; and these amount to Rs 3,745-11-6 notwithstanding the entertainment of a special establishment. Arrears to this extent ought not to be allowed to accrue.

The

57m

2. The statement of expenditure requires other corrections besides those above alluded to. The cholera shed seems to be a permanent structure and its cost is transferred to new works. The repairs of the Yemnaur Bridge (Rs 213-2-11) and the levelling of a certain road (Rs 97-4-6) are apparently within the scope of section 25, but have been entered by the Commissioners under

	Rs as p
New Works —	8,600-7-6
Repairs —	8,247-11-4
Conservancy —	16,316-8-0
Police —	10,890-3-9
Establishment —	5,379-7-2
	49,434-4-9

Purposes other than those specified in sec. 25.

Tanks &c. —	2560-9-7
Public Garden.	2497-0-5
Lighting —	3172-11-3
Survey. —	1340-15-9
Brickfield —	1768-6-0
Revenues —	466-5-9
Sundries —	367-1-0
	12,173-1-9

Advances (Police)	464-0-3
Refunds —	619-8-6
	1,083-8-9
	62,690-15-3
Balance	8,212-12-6.
Rs.	70903-11-9

under Section 29.

On the other hand a sum of Rs [illegible] for planting trees is wrongly entered under Repairs, and the rent of the police station should have been shown under Police.

3. The Commissioners have overpaid on account of Police Rs 464-0-3. They are entitled to a further refund of Rs 60-0-2, ~~[illegible]~~ paid in excess on account of the charges for the

61st

the months of April 1871, which according to the erroneous custom which has prevailed fell due in the following months and were paid in 1871-2.

4. The State Contribution is to be struck on the expenditure and will amount to Rs 13,263-7-6. The Commissioners have received in cash and by remission of Police charges Rs 16,413-8-6 or in excess Rs 3,150-1-0. Setting off the refunds mentioned in the last paragraph, they are to repay to Govt Rs 2675-6-7.

5. The general operation of the Act has been satisfactory.

2.

The Presidt, Municl Commrs of Sanjan
~~in the Surplus &c~~
~~Printing Police Inspector~~
Sanitary Commissioner.
~~Superintendt of Jails~~
do — do — Police
do — do — S. Instr. Dept.
Accountant General.
Board of Revenue
Public Works Dept.

Oslo 1871 Depth

Ref 1578

Rec Sandefjord

Dated 18 Oct 71

90

c. 15/10.