[L. & M.
9,000-5-8-96.]

Local & Munl. (1896) Department.

MISCELLANEOUS.

G.O., No. 709 M

DATED 29th April 1896

[Despatch Abstract.]

Accounts.

Recording report on the audit of the --- of the Mangalore Municipality for 1894-95.

BACK PAPERS.

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

FURTHER PAPERS.

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

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[7]

INDEXED

Miscellaneous.

LOCAL AND MUNICIPAL DEPT.

G.O., DATED 29-4-96
No. 709 M.

When given for copying.

[Despatch Abstract.]

Accounts

Recording report in the Audit of the the Mangalore Municip for 1894-95.

✓ 534

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for

forth orders

a124/u

Papers, No. of 189 .

Read again Order of Government, dated 189 , No. , Miscellaneous.

Further Paper, No. of 189

Enclosures.

Current No.

Statement with ditto.

Order of Government

Statement with ditto.

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3.

LOCAL FUND (1896) DEPARTMENT.

Local & Municipal Dept.
CURRENT No. 1206 M

From

THE ACCOUNTANT-GENERAL,
Madras,

To

THE CHIEF SECRETARY TO GOVERNMENT,
LOCAL AND MUNICIPAL DEPARTMENT,
FORT ST. GEORGE, THROUGH THE
CHAIRMAN, MUNICIPAL COUNCIL,
Mangalore AND THE COLLECTOR OF
South Canara .

OFFICE OF MUNICIPAL COUNCILLORS, MANGALORE.
-4-96.

No. 278
598

Dated 26 } March 1896.
Received 20 APR. 96

No.

Subject.

Forwarding report on the Audit of the accounts of the Mangalore Municipality for the year 1894-95.

N

Order No. 709 mis 29-4-96

Recorded.

24/4/96

27-4-96

Copy to the Accountant-General.

Despd. 30/4/96

Vide

Recorded

a124/4

Statement VI—*cont.*

Statement of Differences—*cont.*

Head of Account.	As per Municipality's statement.	As per accompanying Report.	Difference.	Remarks.
			More or less.	

Nil

Statement VI.

Statement of Differences.

Head of Account.	As per Municipality's statement.	As per accompanying Report.	Difference.	Remarks.
			More or less.	

Nil.

STATEMENT V.—*Abstract of transactions under advances.*—

	RS.	A.	P.
(1) Total amount outstanding at the beginning of the year	403	3	9
(2) Amount advanced during the year	1147	.	2
Total ..	1550	3	11
(2) Amount adjusted during the year—			
(*a*) On account of advances made during the year	889	1	11
(*b*) Do. previous years	259	7	9
Total amount outstanding at the end of the year* ..	401	10	3
Total ..	1550	3	11

* *Details of Balance.*

1891-92

Advanced for Process fees— "-8-"

1892-93 Do for supply of gravel. Rs 33-10-5

Do. for Process fees... 4-4-8

1893-94 Do. for supply of gravel. 105-4-11

143-4-"

1894-95. Advanced to District Surgeon for Hospital Contingencies — 25-"-"

Do. to one Inspector for supply of necessary articles to the new Women Hospital — 10-"-"

Do. to District Surgeon for women Hospital Contingencies — .. 10-"-"

Do. to Municipal Inspector as travelling expenses for proceeding to Madras .. 60-"-"

Do. for gravel supply - 102-14-3

Do for 6 bullock carts to Blacksmith attaver 50-"-"

257-14-3

Total 401-10-3

Statement IV-B.—*Municipality of* Mangalore Demand, Collection and Balance Statement for the year 1894-95—*cont.*

ARREARS.

Tax.	Balance of old Demand.			Arrears of previous year.			Total Demand.			Collected.			Remitted.			Written off.			Balance (column 4 *minus* columns 5, 6 and 7).			Years to which the balance relates.
1	2			3			4			5			6			7			8			9
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS. A. P.
1. Tax on arts, &c.	(b) 58	5	5	(a) 340	10	.	398	15	5	211	13	5	124	10	.	32	8	.	30	.	.	1892-93 + 93/94
2. " on buildings	15	4	9	128	6	6	143	11	3	94	9	6	28	4	9	-	-	.	20	13	.	
3. " on lands	25	3	2	(c) 91	2	4	116	5	6	71	8	11	35	2	9	-	-	.	9	9	10	1893-94
4. Water-tax on buildings and lands ..																						
5. Tolls																						
6 Market rents																						
7. Slaughter-house fees																						
8. Rent of cart-stands				9	12	7	9	12	7										9	12	7	1893-94
9. Private scavenging fees	30	9	10	60	5	9	90	15	7	16	8	4	23	2	6				51	9	9	1892-93 + 1893-94
10. Tax on Vehicles	10	8	.	(d) 19	8	.	30	.	.	4	8	.	19	8	.				6	.	.	1893-94
11. " Animals	27	12	"	(e) 26	4	.	54	.	.	23	8	.	14	8	.	5	12	"	10	4	.	1892-93 + 93/94
12. " Carts	22	.	.	(f) 28	.	.	60	.	.	12	.	.	13	.	.	11	.	.	14	.	.	
13. License fees under Section 188.	110	.	.	65	.	.	175	.	.	75	.	.	45	.	.	55	.	.	.	.	.	
~~14.~~																			152	1	2	
																			1200	15	11	
																			1353	1	1	

(a) Subsequent to the close of the year 1893-94 the demand was raised by Rs.2/- by the Chairman; hence the increase.

(b) Increased by Rs3/- owing to the raising of the tax by the Chairman during 94/95 on account of 1892-93.

(c) Increased by Rs. 50-3-" by raising the demand of 1893-94 during 1894-95.

(d) Increased by Rs.3/- during 1894-95 by raising the demand

(e) Do —— Rs3/8 —— do

(f) Do —— Rs.4/- —— Do

STATEMENT V.—*Abstract of transactions under advances.*—

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Do for 6 bullock carts to Blacksmith attaver 50-..-..

257-14-3

Total 401-10-3

STATEMENT I.

Revenue and Receipts of the Municipal Fund of the Town of Manglore for the official year 1894-95.

Heads of Account.	1894-95. Detail of Minor heads. RS.	A.	P.	Totals of Major heads. RS.	A.	P.	Revised Estimate for 1894-95. RS.	A.	P.
1. BALANCE BROUGHT FORWARD—									
a. Municipal Fund	4165	9	3				4170	.	.
b. Endowments	300	.	.				300	.	.
c. Water-tax Fund				4465	9	3			
Total ..				4465	9	3	4470	.	.
2. MUNICIPAL RATES AND TAXES—									
a. Tax on arts, &c. (section 53) ..	8376	13	5				7600	.	.
b. Tax on buildings (section 63) ..	13,242	6	..				13200	.	.
c. Tax on lands (section 63) ..	1953	..	10				1860	.	.
d. Water-tax on buildings and lands (section 75)									
e. Tax on vehicles with springs and palanquins (section 77) ..	1176	.	.				1200	.	.
f. Tax on animals (section 77) ..	1431	–	.				1400	.	.
g. Tax on carts and other vehicles without springs (section 85) ..	1016	.	.				1000	–	.
h. Tolls (section 91)—									
Gross receipts	2532	10	9				2530	.	.
Less Local Fund share ..									
i. Penalties on account of—									
i. Tax on arts									
ii. Tax on buildings ..									
iii. Tax on lands									
iv. Water-tax on buildings and lands									
v. Tax on vehicles, &c. ..									
vi. Tax on animals ..									
vii. Tax on carts, &c. ..									
viii. Evasion of tolls				29727	15	..			
3. REALIZATIONS UNDER SPECIAL ACTS—									
a. Pounds									
b. Ferry rents									
c. Fees under Act II of 1888 ..	160	..	..	160	..	.	180	.	.
Carried over ..				29887	15	.	28860	.	.

Statement I—*cont.*

Heads of Account.	189 -9 .						Revised Estimate for 189 -9 .		
	Detail of Minor heads.			Totals of Major heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				29,887	15	.	28860	.	.
4. REVENUE DERIVED FROM MUNICIPAL PROPERTY AND POWERS APART FROM TAXATION—									
a. i. Rent of lands	737	10	1				700	.	.
ii. Rent of buildings ..	973	10	5				950	.	.
iii. Avenue receipts ..	450	2	2				500		
iv. Fees from Travellers' Bungalows	233	.	.				120	.	.
b. i. Sale-proceeds of lands ..									
ii. Produce of lands, gardens, &c.	16	3	11				20	.	.
iii. Sale-proceeds of old materials, empty oil cans, packing cases, &c.	21	15	10				20	.	.
c. Conservancy receipts—									
Sale-proceeds of night-soil, street refuse, &c. ..	450	8	.				450	.	.
d. i. Fees from educational institutions	385	15	9				380	.	.
ii. Other revenue from educational institutions ..									
iii Sale-proceeds of books in Municipal Book Depôt ..									
e. i. Sale-proceeds and composition fees of medicines ..	67	6	6				80	.	.
ii. Other Hospital receipts ..	2	6	6				10	.	.
f. i. Income from markets ..	2596	6	1				2600	.	.
ii. „ slaughter-houses.	410	6	6				410	.	.
g. Other fees							30	.	.
i. Distraint fees	35	12	..				1000	.	.
ii License fees	1240	2	..				280	.	.
iii. Cart-stand fees	280	11	10						
iv. Fees from extracts from Birth and Death Registers ..	*31	6	2				10	.	.
h. Fines under Municipal and other Acts	148	12	..				200	.	.
i. Interest on investments—									
i. General, including choultries	40	12	10				170	.	.
ii. Educational	10	3	3				40	..	..
iii. Medical	10	3	2				400	..	..
j. Premium on loans									
Carried over				8743 38031	11 10	.. ..	36870	.	.

*: vide Official memo no. 1480 dated 23rd October 1895

Statement II—*cont.*

Heads of Account.	1894-95.						Revised Estimate for 1894-95.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				38031	10	.	36870	.	.
5. GRANTS AND CONTRIBUTIONS—									
a. From Government—									
i. Education—									
Normal stipends ..									
Buildings									
Municipal Schools ..	92	12	..				150	.	-
Other purposes ..	3	12	..				60	-	..
ii. Medical									
iii. Other purposes—									
Communications ..									
Water-supply									
Drainage									
Sanitation									
Other purposes ..									
b. From Local Boards—									
i. Education									
ii. Medical	1119	7	1				1000	.	.
iii. Other purposes									
c. Other grants and contributions—									
i. Education									
ii. Medical	128	4	..	1344	3	1			
iii. Other purposes									
6. MISCELLANEOUS—									
a. Recoveries on account of service rendered to private individuals—									
i. Private scavenging ..	1573	7	10				1650	.	.
ii. Other purposes							30	.	.
b. Other items—									
i. Fishery rents									
ii. Refunds of Expenditure of previous year	6	6	3				10	.	.
iii. Fee for numbering carts, &c.	.	2	.				10	.	.
iv Other Items	50	15	10	1624	15	11	50	.	.
Carried over ..				41000	13	..	39830	.	.

Statement II—*cont.*

Heads of Account.	1894-95. Detail of Minor Heads. RS.	A.	P.	Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1894-95. RS.	A.	P.
Brought forward ..				41,000	13	.	39830	.	.
7. EXTRAORDINARY AND DEBT—									
a. Sale-proceeds of Government securities and withdrawals from Savings Bank.									
b. Loans—									
i. From Government ..									
ii. In the market from private individuals									
c. Realizations of Sinking fund for repayment of loans.									
d. Advances—									
i. Permanent									
ii. Others	259	7	9	259	7	9	400	.	.
Total Receipts ..				41260	4	9	40230	.	.
Add opening balance ..				4465	9	3	4470	.	.
Grand Total ..				45725	14	.	44700	.	.

* Expenditure on toll tickets and process fees and overpayments to District Boards on account of tolls should be debited to advances recoverable in Statement II and when these are recovered, the recoveries should be credited to this head.

NOTE TO STATEMENT I.

1. Tax on arts, &c., is levied on ~~the first~~ all classes. except a portion of the last class
2. Tax on buildings levied at 6¼ per cent. and tax on lands at 6¼ ~~annas~~ per cent. of rent value. ~~for every 80 square yards.~~
3. Water tax on buildings and lands is levied at per cent.
4. Tax on vehicles and animals is levied at — the maximum rates.
5. Tax on carts, &c., is levied at Rs. 4 per cart per annum.
6. Tolls are levied at — the maximum rates.
7. License-fees are levied at the rates sanctioned in G.Os. Nos. 734 M./2-7-88, 287 M./3-3-91, 1121 M./17-7-91 and 1360 Misc./26-8-91
8. The house-tax registers were last revised in the official year 1888-89 and the land tax registers in the Same official year
9. Total extent of land assessed is acres.
10. The mode of estimating the annual rental of houses and lands is as follows:—

Tax on buildings are levied with reference to the rents realized if they are rented or on the rents they would fetch if rented - reference being made to the locality and situation. The land tax is calculated, where the lands are not leased out, on the value of the produce the lands are expected to yield and where they are, on the actual rents

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Statement II.

Expenditure from the Municipal Fund of the Town of Mangalore for the official year 1894-95.

Heads of Account.	1894-95. Detail of Minor Heads. RS.	A.	P.	Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1894-95. RS.	A.	P.
GRANT I—(*Public Works*)—									
1. NEW WORKS—									
a. Communications	1	8	9				750	.	.
b. Buildings	314	5	7				1500	.	.
c. Drainage	266	9	3				500	.	.
d. Water-supply	1858	1	3				1800	.	.
e. Miscellaneous public improvements				2440	8	10			
2. REPAIRS—									
a. Communications	7109	9	1				7000	.	.
b. Buildings	628	12	10				800	.	.
c. Drainage—									
i. Repairs to works ..	8	11	10				100	.	.
ii. Establishment for flushing drains, &c.	468	14	8				400	.	.
d. Water-supply—									
i. Repairs to works, machinery, &c., ...	13	11	9				50	.	.
ii. Establishment									
iii. Contingencies									
e Miscellaneous public improvements				8229	12	2			
3. ESTABLISHMENT	408	.	.	408	.	.	400	.	.
4. TOOLS AND PLANT AND OTHER STORES	66	3	6	66	3	6	200	.	.
5. CONTRIBUTIONS—									
a. To Local Boards for works ..									
b. To Provincial Funds for scrutiny of estimates, &c.	37	8	.				90	.	.
c. To others for public works ..				37	8	.			
Total, Grant I ..				11182	"	6	13590	.	.
GRANT II—(*Education*)—									
1. TRAINING SCHOOLS—									
a. Contributions to Local Boards ..									
b. Stipends to Normal students ..									
2. MUNICIPAL SCHOOLS—									
i. ON SALARY SYSTEM—									
a. Establishment									
b. Contingencies									
Carried over ..									

Statement II—*cont.*

Heads of Account.	1894-95.						Revised Estimate for 1894-95.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..									
GRANT II—(*Education*)—cont.									
ii. On salary Results System—									
a. Fixed Payments	1197	2	5				1200	.	.
b. Results Grants	385	3	9				200	.	.
c. Contingencies	194	.	.	1776	6	2	200	.	.
3. SALARY GRANTS	677	5	4	677	5	4	680	.	.
4. RESULTS GRANTS	2000	.	.	2000	.	.	2000	.	.
5. COMBINED GRANTS—									
a. Fixed payments									
b. Results Grants									
6. INSPECTON—									
a Contributions to Local Boards..									
b. Municipal Inspectors—									
i. Establishment	252	13	4				300	.	.
ii. Contingencies	11	10	.	264	7	4	20	.	.
7. MISCELLANEOUS—									
a Building, furniture, &c., grants.	228	.	.				250	.	.
b. Common gymnasium—									
i. Establishment									
ii Contingencies									
c. Other items							20	.	.
				228	.	.			
Total, Grant II ..				4946	2	10	4870	.	.
GRANT III—(*Sanitation and Medical Services.*)									
1. HOSPITALS AND DISPENSARIES—									
a. Establishment	2676	6	.				2700	.	.
b. Medicines and Supplies ..	1484	10	3				2000	.	.
c. Diet of Patients	570	14	11				600	.	.
d. Sundries and Contingencies ..	587	8	2				440	.	.
e. Contributions to ~~Local Boards~~ Leper Asylums ..	360	.	.	5679	7	4	360	.	.
Carried over ..				5679	7	4	6100	.	.

Statement II—*cont.*

Heads of Account.	1894-95.						Revised Estimate for 1894-95.		
	Detail of Minor Heads.			Totals of Major Heads.					
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				5679	7	4	6100	.	.
GRANT III—*Sanitation and Medical Services*—cont.									
2. *a.* CONTRIBUTIONS TO PROVINCIAL FUNDS FOR—									
i. Medical College ..									
ii. Sanitary Inspection ..	133						140	.	.
iii. Medical reserve staff ..									
iv. Cutlers' Establishment ..				133	.	.	10	.	.
b. CONTRIBUTIONS TO LOCAL BOARDS, &C., FOR—									
i. Medical Schools ..									
ii. Reserve staff									
c. OTHER CONTRIBUTIONS ..									
3. VACCINATION—									
a. Establishment	252	1	5				260	.	.
b. Contingencies	32	4	2				40	.	.
c Contributions to Local Boards ..	100	.	.	384	5	7	100	.	.
4. REGISTRATION OF BIRTHS AND DEATHS—									
a. Establishment	196	1	.				220	.	.
b. Contingencies	139	13	.	335	14	.	50	.	.
5. CONSERVANCY, ROAD CLEANING AND ROAD WATERING—									
a i. Establishment	5002	5	9				5000	.	.
ii. Other charges such as purchase or hire of carts, dry earth, purchase and maintenance or hire of bullocks, &c. ..	1269	.	.				1300	.	.
b. Private scavenging—									
i. Establishment	1344	3	.				1350	.	.
ii. Contingencies, such as cost of scavenging carts, &c. ..	13	8	1				50	.	.
c. Cholera charges							50	.	.
d. Contingencies	81	11	8				100	.	.
e. Manufacture of Poudrette—	54	6	9	7765	3	2	50	.	.
Total, Grant III ..				14297	14	1	14820		

Heads of Account.	1894-95. Detail of Minor Heads. RS.	A.	P.	1894-95. Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1894-95. RS.	A.	P.
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—									
1. LIGHTING—									
a. Establishment									
b. Contingencies	2256	12	6	2256	12	6	2300	.	.
2. i. MARKETS—									
a. Establishment	327	1	2				330	.	.
b. Contingencies	20	7	4	347	8	6	40	.	.
ii SLAUGHTER-HOUSE—									
a. Establishment									
b. Contingencies									
3. CHOULTRIES—									
a. Establishment									
b. Contingencies									
c. Feeding Travellers									
4. TRAVELLERS' BUNGALOW—									
a. Establishment	36	"	"				40	.	.
b. Contingencies	62	14	9	98	14	9	60	.	.
5. AVENUES—									
a. Establishment									
b. Contingencies	396	10	1	396	10	1	400	.	.
6. PUBLIC GARDEN—									
a. Establishment	60	.	.				60	.	.
b. Purchase of seeds, repair of wells, purchase of bullocks, &c. ..				60	-	.	10	.	.
7. SURVEY OF LAND									
8. FIRE—									
a Establishment	48	.	.				70	.	.
b. Purchase of fire-engine, buckets, repairs, &c.	.	.	.	48			30	.	.
9. OTHER CHARGES—									
i. Work done for private individuals other than private scavenging									
Carried over ..				3207	13	10	3340	.	.

Heads of Account.	1894-95. Detail of Minor Heads. RS.	A.	P.	1894-95. Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1894-95. RS.	A.	P.
Brought forward ..				3207	13	10	3340	.	.
GRANT IV—(*Lighting and Miscellaneous Municipal purposes*)—cont.									
9. OTHER CHARGES—*cont.*									
ii. Rewards for destruction of wild animals and snakes ..	125	.	.				100	.	.
iii. Printing	233	"	9				300	.	"
iv. Compensation for lands ..									
v. Other items	*. 660	1	6	1018	2	3	800	.	.
Total, Grant IV ..				4226	"	1	4540	.	.
GRANT V—									
a. General Establishment—									
i. Office Establishment ..	1236	8	10				1250	.	.
ii. Inspection									
b. Collection of Municipal Taxes—									
i. Establishment	1190	9	10				1200	.	.
ii. Purchase of account books, paper, money boxes, repair to out-posts, &c.	247	11	11				300	.	.
c. Collection of Tolls—									
i. Establishment							20	.	.
ii. Contingencies	12	"	"						
d Office contingencies other than (*b*) (ii)	264	1	3				300	.	.
e. Contributions for Central office and Audit establishments ..	196	.	.				200	.	.
Total, Grant V ..				3146	15	10	3300	.	.
REPAYMENT OF DEBT—									
a. Instalments paid during the year									
b. Invested on account of Sinking Fund (Value of securities purchased)									
c. Charges of investment ..									
INTEREST—									
a. On account of last year ..									
b. " of current year ..									
Carried over ..									

*. Powder magazine Establishment – 219 – " – "
Do – Contingencies – 10 – 12 – 8
Time gun Establishments — 84 – " – "
Do – Contingencies — 233 – 9 – "
Other sundry items such as Govt. assessment &c 112 –

Statement II—*cont.*

Heads of Account.	1894-95. Detail of Minor Heads. RS.	A.	P.	1894-95. Totals of Major Heads. RS.	A.	P.	Revised Estimate for 1894-95. RS.	A.	P.
Brought forward ..									
Advances recoverable—									
a. Permanent									
b. Others	257	14	3						
Refunds of other than current collections.	9	8	„				150	.	.
Discount									
Pensions and gratuities	171	.	.				180	.	.
Investment—									
a. In Government securities for purposes other than Sinking Fund									
b. In Savings Bank				438	6	3			
Total Expenditure .				38,237	7	7	41,450	.	.
Balances—									
a. Municipal Fund	7044	12	„				2950	.	.
b. Endowments	443	10	5				300	.	.
c. Water tax Fund				7488	6	5			
Grand Total ..				45,725	14	.	44,700	.	.

NOTE TO STATEMENT II.

Position of the Municipality of Mangalore *on 31st March* 1895.

LIABILITIES.

	RS.	A.	P.
Balance of Loans			
Deposits to be adjusted ..	2244	11	10
Other Liabilities (in detail) ..			
Total ..	2244	11	10

ASSETS.

	RS.	A.	P.	
Municipal Balance .. Cash	7044	12	„	
Municipal Balance .. Securities ..				
Deposit Balance .. Cash	485	14	10	
Deposit Balance .. ~~Securities~~ Post Office Saving Bank	1758	13	.	
Sinking Fund of loans				
Funded Capital of endowed institutions, Hospitals, &c.	2300	.	.	in Government Securities
	443	10	5	in cash
Building fund	4000	.	.	in Government Securities
Total ..	16033	2	3	
Value of Premises, &c.	70500	.	.	
Do. of Tools and plant	1360	.	.	
Do. of Live stock				
Do. of Furniture	900	.	.	
Arrears of taxes, &c.	1353	1	1	
Other assets (in detail)				
Total ..	74403	1	1	
Claims—				
Advances Recoverable—				
Permanent advance				
Advances for works, &c. ..	401	10	3	
Total ..	401	10	3	
Grand Total ..	90,537	13	7	

STATEMENT III.—*Municipality of* Mangalore Abstract of Deposits Account for the year 189495.

	RS.	A.	P.		RS.	A.	P.
Balance brought forward ..	2332	8	8	1. Credited to Municipal Funds	3051	1	3
1 Deposits by Appellants	1247	11		2. Returned to Appellants	92	-	-
2. Do. by Renters	1587	10	9	3. Do. to Renters			
3. Do. by Contractors	238	13	9	4. Do. to Contractors	248	13	9
4. Do. as Security by Municipal Servants				5. Do. to Municipal Servants ..			
5. Deposited for the execution of work for which Private Parties are liable ..	31	12	-	6. Do. to Parties	6	10	10
6. Other Deposits under the Act or bye-laws ..	287	7	3	7. Paid to Claimants	2	9	9
Total Receipts ..	3313	6	9	Total ..	3401	3	7
				Balance * ..	2244	11	10
Grand Total ..	5645	15	5	Grand Total ..	5645	15	5

Details of Balance.

	No. of items.	Year. 91-92			No. of items.	Year. 92-93			No. of items.	Year. 93/94			No. of items.	Year. 94/95			No. of items.	Year.			No. of items.	Year.			No. of items.	Year.			TOTAL. No. of items.	Rs.	A.	P	REMARKS.
		RS.	A.	P.		RS.	A	P.		RS.	A.	P.		RS.	A.	P.		RS.	A	P		RS	A.	P.		RS.	A	P.					
Appellants' Deposits ..													22	185	4	.													22	185	4	.	
Renters do. ..									3	1323	.	.	7	364	15	8													10	1687	15	8	
Contractors' do. ..									.	-	.	.	3	225	.	.													3	225	.	.	
Municipal Servants' do. ..									-	-	.	.																	.	-	.	.	
Deposits for Work ..	2	51	1	-	1	10	.	.	2	40	.		3	23	12	-													8	124	13	.	
Miscellaneous Deposits, viz.									5	13	2	6	9	8	8	8													14	21	11	2	
Total ..	2	51	1	.	1	10	.	.	10	1376	2	6	44	807	8	4													57	2244	11	10	

Statement IV-A.—*Municipality of* Mangalore Demand, Collection and Balance Statement for the year 189495.

CURRENT.

Tax.	Demand as originally assessed by the Chairman.			Remitted by the Council on appeal.			Demand as finally settled (column 2 *minus* column 3).			Collected.			Remitted on account of vacant houses, &c.			Written off as irrecoverable.			Balance (column 4 *minus* columns 5, 6 and 7).		
1	2			3			4			5			6			7			8		
	RS.	A	P	RS.	A.	P.	RS.	A	P.	RS.	A.	P.	RS.	A	P	RS.	A	P.	RS.	A	P.
1. Tax on arts, &c.	9433	8	.	127	.	.	9306	8	.	8165	.	.	468	.	.	12	-	.	661	8	.
2. „ on buildings	13321	13	8				13321	13	8	13147	12	6	28	9	2	.	.	.	145	8	-
3. „ on lands	1996	1	1				1996	1	1	1881	7	11							114	9	2
4. Water-tax on buildings and lands ..																					
5. Tolls (gross receipts)	2530	.					2530	-	-	2530	-	- ×									
6 Market rents	2467	8	-				2467	8	.	2467	8	. ×									
7. Slaughter-house fees	390	.	.				390	.	.	390	.	. ×									
8. Rent of cart-stands	257	.	.				257	.	.	257	.	. ×									
9. Private scavenging fees	1692	11	3				1692	11	3	1557	4	6							135	6	9
10. Tax on Vehicles	1239	.	.				1289	.	.	1171	8	.	7	8	.				60	.	.
11. " Animals	1443	12	-				1443	12	-	1407	8	.	.	12	-	-	12	-	34	12	-
12. " Carts	1030	.	.				1030	.	.	1004	-	.	2	-	-	.	.	.	24	.	.
13. Rent of lands	740	8	.				733	8	.	733	8	.									
14. " buildings	714	.	.				714	.	.	714	-	.									
15. License fees under Section 188.	751	4	.				751	4	.	726	-	.							25	4	.
																			1200	15	11

× Inclusive of interest realized on Overdue Kists.

Statement IV-B.—*Municipality of* Mangalore Demand, Collection and Balance Statement for the year 1894-95—*cont.*

ARREARS.

Tax.	Balance of old Demand.			Arrears of previous year.			Total Demand.			Collected.			Remitted.			Written off.			Balance (column 4 *minus* columns 5, 6 and 7).			Years to which the balance relates.
1	2			3			4			5			6			7			8			9
	RS. (b)	A.	P.	RS. (a)	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS. A. P.
1. Tax on arts, &c.	58	5	5	340	10	.	398	15	5	211	13	5	124	10	.	32	8	.	30	.	.	1892-93 + 93/94
2. " on buildings	15	4	9	128	6	6	143	11	3	94	9	6	28	4	9	-	-	.	20	13	.	
3. " on lands	25	3	2	(c) 91	2	4	116	5	6	71	8	11	35	2	9	-	-	.	9	9	10	1893-94
4. Water-tax on buildings and lands ..																						
5. Tolls																						
6 Market rents																						
7. Slaughter-house fees																						
8. Rent of cart-stands				9	12	7	9	12	7										9	12	7	1893-94
9. Private scavenging fees	30	9	10	60	5	9	90	15	7	16	3	4	23	2	6				51	9	9	1892-93 + 1893-94
10. Tax on Vehicles	10	8	.	(d) 19	8	.	30	.	.	4	8	.	19	8	.				6	.	.	1893-94
11. " Animals	27	12	.	(e) 26	4	.	54	.	.	23	8	.	14	8	.	5	12	.	10	4	.	1892-93 + 93/94
12. " Carts	22	.	.	(f) 28	.	.	50	.	.	12	.	.	13	.	.	11	.	.	14	.	.	
13. License fees under Section 188.	110	.	.	65	.	.	175	.	.	75	.	.	45	.	.	55	.	.	.	.	.	
																			152	1	2	
																			1200	15	11	
																			1353	1	1	

~~11.~~ (a) Subsequent to the close of the year 1893-94 the demand was raised by Rs. 2/- by the Chairman; hence the increase.
(b) Increased by Rs 3/- owing to the raising of the tax by the Chairman during 94/95 on account of 1892-93.
(c) Increased by Rs. 50-3-0 by raising the demand of 1893-94 during 1894-95.
(d) Increased by Rs 3/- during 1894-95 by raising the demand
(e) Do — Rs 3/8 — do
(f) Do — Rs. 4/- — Do

Encl. no 749/Ec of 96.

No 272

598

Forwarded to the Chief Secretary to Government, Local and Municipal Department, Fort St. George, through the Chairman, Municipal Council, Mangalore and the Collector of South-Canara.

Fort St. George,
Acct Genl's Office
26th March 1896.

Offg. Accountant-General

R

7 Dispd. an encl. 749/Ec of 96.
Forwarded

Welsh
Collector
30.3.96 –

Mr

No 25

1206 M

Dept.

Submitted to Government.

Municipal Office,
Mangalore, 13th April,
1896.

T. M. Kamath
Chairman, M. C.

Q.

Munl. I Rep. 3
96-97.

Report on the audit of the Accounts of the Mangalore Municipality for the year 1894-95.

Camp. Mangalore
Dated 17 March 1896.

To

The Inspector of Local Fund Accounts,
Madras.

Sir,

I have the honor to submit the following report on my recent audit of the accounts of the Mangalore Municipality for the year 1894-95.

2. The Receipts and Expenditure of the Municipality during the year under report (exclusive of Deposits) together with the opening and closing balances, are shown in Statements I and II appended.

3. The opening Balance as given in Statement I is in agreement with the closing Balance of the previous year's audit report.

4. The closing Balance, viz., Rs. 7488-6-5, was in agreement with that appearing in the ~~Bank~~ Treasury Pass Book allowing for outstanding cheques, and for deposits. and for cash in hand on the 31st March 1895.

~~5. Statement VI explains the differences (shown in red ink in the other appended Statements) between the figures of these Statements and those of the Statement submitted by the Municipality with their Annual Report to Government or~~

~~The audit having been conducted before the preparation of the Municipal Annual Report to Government, the figures contained in the accompanying Statements should agree exactly with those in the Statements that will accompany the Annual Report.~~

5~~6~~. A note on all the discrepancies and defects noticed in the accounts has been placed in the hands of the Chairman.

6~~7~~. The audit has been conducted according to the instructions contained in the Enclosure to Accountant-General's letter to Government No. $\frac{\text{L. F. D.}}{495}$, dated 19th February 1892, as modified by subsequent Government Orders.

7~~8~~. Nothing was discovered important enough to call for immediate action on the part of Government, ~~or~~

~~The following points deserve to be brought to the immediate notice of Government~~.

I have &c.,
(Signed) K. Govindan
Assistant Inspector of Local Fund Accounts.

Forwarded to the Accountant General,
(Signed) J. L. Pinto,
For Inspector of Local Fund Accounts.

When given for copying ______
When copied ______
When examined ______
When signed ______
} 189 .

READ AGAIN G.O., No. DATED 189 ,

CURRENT No.

ENCLOSURES TO C. No.

ORDER OF GOVERNMENT .. .. A A A A A A A

LETTER OF GOVERNMENT.

STATEMENT WITH DITTO.

PAPERS NOT FILED UP, BEING MEANT FOR DESPATCH IN ORIGINAL.

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