

MADRAS RECORD OFFICE.

Government of Madras.

Police **DEPARTMENT.**

G.O. No.	<i>100/</i>	Press Mis.
Dated	<i>15-8-</i>	<i>1868</i>

Not to be folded or roughly handled

20/11/86

*Proceedings of the Madras Government, Public Department,
15th August 1868.*

No. 122. Read the following letter from the President of the Municipal Commission, Mangalore, to the Chief Secretary to Government, Fort Saint George ; dated Mangalore, 9th July 1868, No. 54.

I have the honor to submit the annual report on the working of the Municipality of Mangalore for the year ending 30th April 1868.

2. A statement of actual receipts and expenditure, duly audited by Mr. S. Ball, the Municipal Auditor, is appended.

3. The total receipts for the year under report, inclusive of the Government contribution, amounted to Rupees 14,551-14-2, and the expenditure to Rupees 12,804-10-7, leaving a surplus of Rupees 1747-3-7 to the credit of the Municipality at the end of the year.

4. It is to be regretted that at this period there was an outstanding balance of Rupees 2700, caused chiefly by the delay and difficulty in collecting taxes under the cumbersome and expensive mode of collection provided in Sections 72 and 73, which involves the employment of extra hands. But the Commissioners trust that in this matter the Government has been pleased to consider the letter marginally

quoted, in connexion with the proposed
amendment of the Towns' Improvement
Act.

No. 11, dated 30th January 1868.

5. The total outlay on the fixed and temporary office establishment of clerks and peons for the service of bills and notices, and for stationery and printing charges, was Rupees 1366-5-8. This bears a percentage of Rupees 10 $\frac{3}{4}$ on the actual collection of Rupees 12,544 ; while the percentage of similar expenditure on the actual receipts for the previous half-year was Rupees 22.

6. No road cess was collected during the year. A sum of Rupees 281-15-4 collected by the revenue authorities during the previous half-year and handed over to the Municipality in May 1867, however, finds place among the municipal receipts of the year under report.

7. On the repairs of roads and drains Rupees 2468 were expended, being Rupees 862 in excess of the estimate, which was framed in reference to the cost actually incurred during the previous half year, in which the extent of the work executed was found to have been unduly limited. The excess, however, was made up from the large savings from the allotment for conservancy.

8. Owing partly to the difficulty of organizing a regular scavenging establishment, and partly to conservancy not being really required at the time when the heavy monsoon washes every thing clean, no *bona fide* conservancy operations were undertaken during the first three quarters of the year, which accounts for a surplus of Rupees 1349 out of the amount allotted for this work. Since March, systematic arrangements for the removal of night-soil have been inaugurated, and the result has been an improvement in the sanitary condition of the town, with immunity from the hitherto annual cholera.

9. Under the head "Repairs" comes the cleansing and repair of a large tank, called Dassappa Naik's Tank, situated in one of the most populous parts of the town and at the head of the crowded bazaar. This tank was, in the opinion of the great majority of the Committee, offensive and stagnant, full of weeds and sediment—the accumulation of years. It is now, in their opinion, clean and sweet, having been

*Proceedings of the Madras Government, Public Department,
15th August 1868.*

thoroughly cleansed and repaired. The improvement made is generally appreciated. Arrangements have been made, by means of sluices, for draining the tank at pleasure, in order to its being easily and cheaply cleaned when next requiring it. Thus, the improvement made is a permanent one.

10. The allotment for this work was Rupees 1000, and the actual expenditure on it nearly Rupees 900; but, the work not having been completed before the expiration of the year, only Rupees 509-2-10 appear in the account for the year under report. The balance will be shown in the current year's accounts, to which Rupees 400 of the allotment have accordingly been transferred.

11. Thirty experimental dust-bins have been built in a durable manner, with laterite in chunam, in the bazaars and some of the populous streets, at the small cost of Rupees 43-7-9.

12. The total expenditure for the maintenance of the Town Police was Rupees* 6,116 3-8. Out of this sum, Rupees 5,810-14-6 were paid for the year under report, as shown in the margin, and Rupees 299-5-2 on account of arrears of the previous half-year, on the demand made by the Superintendent of Police, under instructions from the Deputy Inspector General. A further sum of Rupees 6 was paid by the Municipal Commissioners themselves for the purchase of a globe lamp. Neither of these items is shown in the Police Account.

13. The Police Superintendent's statement of actual expenditure for the Town Police is enclosed. The difference between this and the municipal account, as shown in the margin, is owing to the maintenance for the first three months, i. e., until the revised estimate was sanctioned by Government, having been paid at the rate sanctioned for the previous half-year. It has, however, been since paid in full.

14. The Municipality now possesses four fire engines, two of which are proposed to be sold at cost price, and have already been advertised in the District Gazette and otherwise. Provision has been made in the budget to defray the cost of the other two. As thatched houses are scattered all over the town, arrangements have been made to have the fire-engines placed in different parts, under the Military, Police, and towns-people; and, to induce early attendance at the breaking out of fire, the firemen are rewarded rateably according as they arrive first or last on the spot. These rewards have been found to call forth a healthy emulation, and no fixed pay has been required.

15. The working of the Act during the year under report has, on the whole, been satisfactory. The unexpected introduction of the license tax, however, appears to have been productive of some discontent and distrust among the tax payers.

PAYMENTS.			
	RS.	A.	P.
From May to July, at Rupees 424-8-0.....	1,273	8	0
From August to April, at Rupees 504-2-6.	4,537	6	6
	5810	14	6

	RS.	A.	P.
Amount expended as per Police Superintendent's statement.....	5,900	3	11
Actually paid by the Municipality into the Collector's Treasury	5,810	14	6
Difference paid by Government and since refunded	89	5	5

*Proceedings of the Madras Government, Public Department,
15th August 1868.*

ABSTRACT of charges under all heads incurred by the Municipal Commissioners for the town of Mangalore during the year ended 30th April 1868.

	Actual Expenditure.					
	Amount.			Total.		
	RS.	A.	P.	RS.	A.	P.
1. New Works and improvements.....	65	15	3			
2. Repairs.....	2,468	13	6			
3. Conservanc, ...	958	1	0			
4. Police.....	6,116	3	8			
5. Establishment.....	3,195	9	2			
				12,804	10	7
6. For purposes other than those specified in Section 25....						
Total				12,804	10	7

(Signed) H. S. THOMAS,
President.

MANGALORE, 22nd June 1868.

Actual receipts for the year ending 30th April 1868.

	RS.	A.	P.
1. Rates on houses and buildings.....	6,198	0	3
2. Tax on arts, trades and professions.....	4,273	9	0
3. Tolls.....	680	15	6
4. Registration of carts and vehicles without springs.....	193	12	0
5. Fees for licensing slaughter-houses, cart-stands, and offensive trades.....	43	6	0
6. Fines and other miscellaneous receipts.....	1,155	8	3
Government contribution, at 25 per cent. on the total amount raised and expended.....	1,574	5	4
Balance on hand from the last year.....	432	5	10
Total.....	14,551	14	2

(Signed) H. S. THOMAS,
President.

MANGALORE, 22nd June 1868.

SOUTH CANARA DISTRICT.

Statement of sums received and expended by the Superintendent of Police in respect of the Town Police Force during the official year commencing from 1st May 1867 and ending 30th April 1868.

	RS.	A.	P.
Pay from 1st May 1867 to 30th April 1868, at Rupees 424-8-0 per month....	5,094	0	0
Contingencies.....	291	13	11
Annual cost for office furniture, &c.....	40	8	0
Annual cost of clothing, &c.....	473	14	0
Total Annual cost.....	5,900	31	11

(Signed) J. E. BAILLIE,
Superintendent of Police.

POLICE SUPERINTENDENT'S OFFICE,
MANGALORE, 25th June 1868.

*Proceedings of the Madras Government, Public Department,
15th August 1868.*

No. 123. ORDER THEREON, 15th August 1868, No. 1001.

The foregoing report describes the working of the Mangalore Municipality for the year ending the 30th April 1868.

2. The statement of receipts and disbursement submitted with the Report,		and which has been duly audited, shows	
		that the receipts for the year, inclusive	
		of the Government contribution of 25	
		per cent. on the amount expended and	
		the balance from the last year, amounted	
		to Rupees 14,551-14-2, and the expen-	
		diture to Rupees 12,804-10-7, leaving a	
		balance available of Rupees 1747-3-7.	
3. The Government observe with		much satisfaction that the arrangements	
introduced for the removal of night-soil		has resulted in improving the sanitary	
condition of the town.			
4. The arrangements adopted for the drainage of Dassappa Naik's Tank,		and those proposed for the disposal and working of the fire-engines are approved.	
5. The superintendent of Police will be called upon to explain the grounds		on which the sums of Rupees 299-5-2 and Rupees 6, referred to in the foregoing	
letter, have been omitted from the account rendered by him.			
(True Extract).			

Chief Secretary.

To the President of the Municipal Commission, Mangalore.
 „ Inspector General of Police.
 „ Accountant General.

N^o 54

From

The President of the
Municipal Commission
Mangalore

To

The Chief Secretary to Government
Fort St George.

Sir,

I have the honor to submit
the annual report on the working of
the Municipality of Mangalore for
the year ending 30th April 1868.

2. A statement of actual receipts
and expenditure, duly audited by Mr. S.
Ball the Municipal Auditor, is ap-
pende.

3. The total receipts for the year
under report, inclusive of the Govern-
ment contribution, amounted to
Rs. 14,551-14-2, and the expenditure to
Rs. 12,804-10-7, leaving a surplus of
Rs. 1,747-3-7 to the credit of the Muni-
cipality at the end of the year.

4. It is to be regretted that at this
period there was an outstanding balance
of Rs. 2,700-... caused chiefly by the delay
and difficulty in collecting taxes under
the cumbersome and expensive mode
of

of collection provided in sections 72 & 73, which involves the employment of extra hands. But the Commissioners trust that in this matter the Government has been pleased to consider the letter marginally.

N^o 11, dated 30th January 1868. quoted in connection with the proposed

amendment of the Towns Improvement Act.

5. The total outlay on the fixed & temporary office establishment of Clerks & Peons for the service of Bills and Notices, and for stationery & printing charges, was Rs. 1366-0-8. This bears a percentage of Rs. 10 3/4 on the actual collection of Rs. 12,544, while the percentage of similar expenditure on the actual receipts for the previous half year was Rs. 22-0-0.

6. No road cess was collected during the year. A sum of Rs. 281-15-4 collected by the Revenue Authorities during the previous half year and handed over to the Municipality in May 1867, however finds place among the Municipal receipts of the year under report.

7. On the repairs of roads and drains Rs. 2468-0-0 were expended, being Rs. 862-0-0 in

in excess of the Estimate, which was framed in reference to the cost actually incurred during the previous half year, in which the extent of the work executed was found to have been unduly limited. The excess however was made up from the large savings from the allotment for Conservancy.

8. Owing partly to the difficulty of organizing a regular scavenging establishment, and partly to conservancy not being ^{really} required at the time when the heavy monsoon washes every thing clean, no bonafide conservancy operations were undertaken during the first three quarters of the year, which accounts for a surplus of Rs. 1349-0-0 out of the amount allotted for this work. Since March systematic arrangements for the removal of night soil have been inaugurated, and the result has been an improvement in the sanitary condition of the Town with immunity from the hitherto annual visit of Cholera.

Under the head Repairs the cleansing & repair of a large tank called Dassappa Kalki Tank, situated in one of the most populous parts of the Town and at the head of the crowded Bazar. This

This tank was in the opinion of the great majority of the Committee offensive and stagnant, full of weeds & sediment the accumulation of years. It is now in their opinion clean & sweet, having been thoroughly cleaned and repaired. The improvement made is generally appreciated. Arrangements have been made by means of sluices for draining the tank at pleasure in order to its being easily and cheaply cleaned when next requiring it. Thus the improvement made is a permanent one.

10. The allotment for this work was Rupees 1000-0-0 and the actual expenditure on it nearly Rs. 900-0-0, but the work not having been completed before the expiration of the year, only Rs. 509-2-10 appear in the account for the year under report. The balance will be shown in the current year's accounts, to which Rs. 490-0-0 of the allotment have accordingly been transferred.

11. Thirty experimental Dust bins have been built in a durable manner with laterite in Chumam in the Bazar & some of the populous streets, at the small cost of Rupees 43-7-9.

12. The total expenditure for the maintenance of the Town Police was Rupees

* 42 per cent of the total receipts.	Rupees 6116-3-8. Out of this sum Rs. 5810-14-6 were paid for the year under report, as shown in the margin, and Rupees 299-5-2 on account of arrears of the previous half year, on the demand made by the Superintendent of Police under instructions from the Deputy Inspector General. A further sum of Rs. 6-0-0 was paid by the Municipal Commissioners themselves for the purchase of a globe lamp. Neither of these items is shown in the Police Account.								
<table border="1"> <tr> <td>Payments.</td> <td></td> </tr> <tr> <td>From May to July @ Rs. 424-8-0 - 1273-8-0</td> <td></td> </tr> <tr> <td>From August to April @ Rs. 504-2-6 - 4537-6-6</td> <td></td> </tr> <tr> <td></td> <td>5810-14-6</td> </tr> </table>	Payments.		From May to July @ Rs. 424-8-0 - 1273-8-0		From August to April @ Rs. 504-2-6 - 4537-6-6			5810-14-6	
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From May to July @ Rs. 424-8-0 - 1273-8-0									
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	5810-14-6								

13. The Police Superintendent's statement of actual expenditure for the Town Police is enclosed. The difference between this and the Municipal Account,

Amount expended as per Police Superintendent's statement Rs. 5900-3-11 Difference paid by Government Rs. 89-5-5 Since refunded.	as shown in the margin, is owing to the mistake made for the first three months, as until the revised Estimate was sanctioned by Government, having been paid at the rate sanctioned
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sanctioned for the previous half-year.
It has however been since paid in full.

14. The Municipality now possesses
4 Fire Engines, two of which are proposed
to be sold at cost price and have already
been advertised in the District Gazette &
otherwise. Provision has been made
in the Budget to defray the cost of the other
two. As thatched houses are scattered
all over the Town, arrangements have
been made to have the Fire Engines &
placed in different parts under the mili-
tary, Police & Towns people, and to in-
duce early attendance at the breaking

of the fire, the firemen are rewarded
according to the time they arrive first or
last on the spot. These rewards have
been found to call forth a healthy emula-
tion, and no fixed pay has been required.

15. The working of the Act du-
ring the year under report has on the whole
been satisfactory. The unexpected
introduction of the License Tax how-
ever appears to have been productive
of some discontent and distrust among
the Tax Payers.

Municipal Com-
missioner's Office,
Mangalore,

9th July 1868-

E. J. P. W. R.

I have the honor to be,
Sir,
Your most obedient servt.

Mr. Thumal
President

35

Details of actual expenditure for new works and improvements carried out by the Municipal Commissioners for the Town of Mangalore during the year 1867/68 for the purpose specified in Section 25 of Act of 1865.

Description

*Amount Actual
of Expenditure
of Estimate 1867-68.
Rs a p. Rs a p.*

Buildings.

Cost for erecting dust bins.

Labor _____ *26. 7. 9.*

Materials _____ *16. - -*

Cartage _____ *14. - -*

43. 7. 9.

*Cost for fitting a Pump at
the well where ships take
in water.*

Pump _____ *10. - -*

Labor _____ *9. 10. 9.*

Materials _____ *8. 12. 9.*

22. 7. 6.

Total Buildings _____ *65. 15. 8.*

Roads.

None _____

Drains.

None _____

Total I. Works... *65. 15. 8.*

Description.

Amount Actual
of Expenditure
Estimate. 1867-68.
Rs a P. Rs a P.

Buildings.

Cost for repairing Dussapah
Milk tank.

Labor ————— 281. 8.
Materials ————— 134. 13. 2.
Cartage ————— 93. 5. -

Total Buildings. 1000. - - 509. 2. 10.

Roads.

Sonaya Kharic Street

Labor ————— 17. 13. 6.
Cartage ————— 6. 2. -

23. 15. 6.

Bawanty Street

Labor ————— 14. 1. 8.
Cartage ————— 5. 4. -

19. 5. 8.

Gollarkery Street

Labor ————— 16. 6. 4.
Cartage ————— 7. - -

23. 6. 4.

Bessee Allaker Street

Labor ————— 14. 4. 6.
Cartage ————— 4. 6. -

18. 10. 6.

Car Street

Labor ————— 7. 12. -
Cartage ————— 11. 13. -

19. 9. -

Sith Street

Labor ————— 14. 8. -
Cartage ————— 14. - -

1. 12. 8.

Carried forward

106. 11. 8.

Description.

Amount Actual
of Expenditure
Estimate. 1867-68.
Rs a P. Rs a P.

Repair of road brought forward - 106. 11. 8.
Church Street

Labor ————— 103. 14. 8.
Cartage ————— 70. 8. -

234. 6. 8.

Bollar Terry road.

Labor ————— 90. 7. -
Cartage ————— 25. 6. -

115. 13. -

Rice Beaters street

Labor ————— 115. 11. -
Cartage ————— 40. 12. -

156. 7. -

May Lane

Labor ————— 65. - -
Cartage ————— 11. 6. -

56. 6. -

Jippoo road.

Labor ————— 34. - -
Cartage ————— - - -

34. - -

Rani Rao's Galli.

Labor ————— 94. 13. -
Cartage ————— 53. 6. -

145. 9. -

Cothyalhyle road.

Labor ————— 23. 2. -
Cartage ————— 10. 8. -

33. 10. -

Carried forward

882. 9. 4.

Description

Amount Actual
of
Expenditure
Estimate. 187-68.
Rs a. p. Rs a. p.
882. 9. 4.

Repair of road brought forward ...
Jail road.

Labor _____ 4. 9. 4.
Cartage _____ 1. 12. -

6. 5. 4.

Caddsi road.

Labor _____ 27. 4. 8.
Cartage _____ 6. 2. -

33. 6. 8.

Thrishleshwar Temple Street.

Labor _____ 17. 1. 4.
Cartage _____ 9. 10. -

26. 11. 4.

Mungala Devi Temple Street.

Labor _____ 12. 4. 4.
Cartage _____ 6. -

18. 4. 4.

Nandi Gadda Street.

Labor _____ 13. 12. -
Cartage _____ 10. 8. -

24. 4. -

Crantonment road.

Labor _____ 52. 8. -
Cartage _____ 19. 11. -

72. 3. -

Light House road.

Labor _____ 74. 13. -
Cartage _____ 8. 12. -

83. 9. -

Mess House road.

Labor _____ 46. 5. 8.
Cartage _____ 29. 12. -

76. 1. 8.

Carried forward

1218. 6. 8.

Description

Amount Actual
of
Expenditure
Estimate. 187-68.
Rs a. p. Rs a. p.
1218. 6. 8.

Repair of road brought forward ...
Keravishwaki road.

Labor _____ 28. 8. 8.
Cartage _____ 11. 6. -

39. 14. 8.

Bauk Mup road.

Labor _____ 41. - 8.
Cartage _____ 22. 12. -

63. 12. 8.

Keravishwaki road.

Labor _____ 6. 4. -
Cartage _____ 4. 6. -

10. 10. -

Flag Staff road.

Labor _____ 65. 8. 4.
Cartage _____ 19. 4. -

84. 12. 4.

Balmatta road.

Labor _____ 38. 2. -
Cartage _____ 17. 8. -

55. 10. -

Mission Street.

Labor _____ 36. 14. -
Cartage _____ 25. - -

61. 14. -

Twelve Shop's Street.

Labor _____ 6. 8. -
Cartage _____ 1. 12. -

8. 4. -

Filling pits near Telegraph
and Post Offices.

Labor _____ 5. 13. 4.

5. 13. 4.

Total Roads-1206. - 1549. 1. 8.

Description

II. Repairs, continued & brought forward

Drains.

Munim's Bazar

Labor 12. 9.

Materials 2. 3.

Cartage 6. 4.

Gollicutta Street

Labor 15. 5.

Materials 11. 13.

Cartage 24. 4.

Cloth Bazar.

Labor 14. 12.

Materials 4. 6.

Cartage 2. 4.

Chuckler's Street

Labor 12. 2.

Materials 2. 13.

Cartage 4. 1.

Old Fish Bazar.

Labor 50. -

Materials 13. 2.

Cartage 31. 3.

Brewana Gualdi Street

Labor 17. 5.

Materials 5. 4.

Cartage 8. 7.

Fire wood Bazar.

Labor 24. -

Materials 5. -

Cartage 10. -

3 Cross Drains on the Highway.

Labor 6. 1.

Materials 1. -

Cartage 3. 6.

Total Drains

Purchase of Tools &c

Total Repairs

Nature of Charge

Amount Total

Rs. a. p. Rs. a. p.

Pay of Sweepers 704. 14. 4.

of Scavengers in this year 34. 5. 8.

Repair of Carts &c 2. - - 748. 14. -

IV. Conservancy

Drainage

Cleaning Drains.

Labor 104. 2. -

Cartage 105. 11. - 209. 13. -

Total IV. Conservancy 958. 4. -

Amount Actual

of Expenditure

in Estimate 1867-68.

Rs. a. p. Rs. a. p.

Pay of Town Police 5860. 7. 8.

IV. Police

Cost for Arms, Clothing

&c of past year. 249. 12. -

Furniture 6. - -

Total IV. Police 6049. 14. 6116. 3. 8.

Particulars.

Actual
Salary Expenditure
per up to 30th
month April 1868. Total.
Rs a. p. Rs a. p.

Supervision & Management Office Establishment

Managers from April to June 1867. 35. . . 105. . .
Do from July 1867 to March 1868. 40. . . 360. . .
Head Clerk. Do. Do minus
Savings. 24. . . 212. 2. .
2 Clerks from April to June 1867. 30. . . 90. . .
1 Do from July 1867 to March 1868.
minus Savings. 15. . . 129. . .
4 Peons from April to May 1867. 28. . . 84. . .
2 Do from July 1867 to March 1868. 14. . . 126. . . 1106. 2. .

Inspector from April 1867 to
March 1868. 60. . . 720. . .
Dy. Inspector from Do to Do. 17. 8. . 205. . .
Executive from Do to Do. 146. 10. 4. 1071. 10. 4.

Temporary Establishment

1 Clerk, from Decr 1867 to March 1868. 15. . . 60. . .
Batta Peons for serving Bills
and Notices. . . . 96. 9. 2.
Vaccinator, from May 1867 to March
1868. minus Savings. 10. . . 48. 5. 4.
3 Toll Gate Keepers from April 1867. 27. . . 27. . .
Fees for Auditing Accounts. . . . 40. . . 271. 14. 6.
Total Supervision & Management. . . . 2449. 10. 10.

Miscellaneous.

Cost of Vice President's Seal. . . . 6. . .
Purchase of Office furniture. . . . 31. . .
" of Stationery. . . . 176. 10. 6.
Cost for numbering houses. . . . 27. 5. 9.
Office rent. . . . 58. 5. 4.

Carried forward. 299. 5. 7. 2449. 10. 10.

Particulars.

Actual
Expenditure
up to 30th
April 1868. Total.
Rs a. p. Rs a. p.

Supervision & Management
brought forward. . . . 2449. 10. 10.
Miscellaneous, cont'd brought
forward. . . . 299. 5. 7.

Compensation for Damages &c. . . . 8. 3. .

Refund. Trade Tax. . . . 128. 4. .
House rate. . . . 39. 8. 5.
Land rate. . . . 35. 7. 7. 203. 4. .

V. Estab.
Establishment.

Revenue. Fencing. . . . 146. . 1.
Planting. . . . 24. 8. .
Watering. . . . 62. 8. 4.
Clipping. . . . 2. 1. 4. 235. 1. 9.

Total Miscellaneous Charges. . . . 745. 14. 4.

Total V. Establishment. 3195. 9. 2.

Municipal Commr's Office
Mangalore
22nd Janr 1868.
Audited and
found correct
J. B. Ball

M. Threl.
President

Abstract of charges under all heads incurred by the
Municipal Commissioners for the Town of Mangalore
during the year ended 30th April 1868.

		Actual Expenditure.	
		Amount.	Total.
		Rs aP.	Rs aP.
1. New Works and improvements	65.15.3.		
2. Repairs	2468.13.6.		
3. Conservancy	958.1.-		
4. Police	6116.3.8.		
5. Establishment	3195.9.2.		12804.10.7.
6. For purposes other than those specified in Section 25.			

Total Repairs. 12804.10.7.

Municipal Commr's Office
Mangalore
22nd Janr 1868.

M. M. M.
President.

Examined by
R. B. B.

Actual receipts for the year ending 30 April 1868.

Rs a. p.

1. Rates on houses and buildings ————— 6198. 3.
2. Tax on Arts, Trades and Professions. ————— 4273. 9. -
3. Tolls. ————— 680. 15. 6.
4. Registration of Carts and Vehicles without
Spring ————— 193. 12. -
5. Fees for licensing slaughter houses, Cart
stands and offensive trades. ————— 43. 6. -
6. Fines and other Miscellaneous receipts. ————— 1155. 8. 3.

Government Contribution at 25 per cent
on the total amount raised and expended. — 1574. 5. 4.

Balance on hand from the last year. ————— 432. 5. 10.

Total Rupees — 14,551. 142.

Municipal Commr's Office
Mangalore
June 1868.

Examined by
D. D. Ball

Mr. Thomas L.
President.

PROCEEDINGS of the MADRAS GOVERNMENT.

Read the following letter

from the
President Municipal Comm. Mangalore.
(Hereafter of the July 1868 No 54)

Order thereon 15 August 1868 No 100.

The foregoing
report describes the working
of the Mangalore Municipal
ity for the year ending
the 30th April 1868.

2. The statement
of Receipts & Disbursement
submitted with the Re-
port, and which has
been duly audited, shows
that the Receipts for the
year, inclusive of the
Govt Contribution of 25
per cent on the amount
expended, and the
balance from the last
year amounted to Rupees
14,551-14-2, and the
expenditure

Rates on houses & buildings	Rs. A. P.
Tax on Arts, Trades and	5/98-11-3.
Professions	+278-9--
Tolls	680-15-3
Registration of Carts and	
Vehicles without licence	100-10-0
Fees for licensing slaughter	
houses, Cart stands and	
offensive trades	43-6--
Fines and other receipts	1155-8-3
Govt Contribution	1574-5-4
Balance on hand from	432-5-10
last year	
Total	14,551-14-2

In Public No 1304/68.

expenditure to Rs 12,804
10-7, leaving a balance
available of Rs ~~1747-3-7~~

3. The Govt
~~observed with much~~
satisfaction that the
arrangements introduced
for the removal of
night soil have resulted
in improving the sanita-
tary condition of the
Town with immunity
from the annual
visitation of Cholera.

4. The arrange-
ments ~~proposed~~
for the drainage of
Dassappa Nair's
Tank, and ^{those proposed} for the
disposal & working
of the Fire Engines
are approved.

5. The Supt of
Police will be called
upon to explain the
grounds

	Rs A. P.
New works & improvements	65-15-3
Repairs	2468-13-6
Conservancy	958-1--
Police	6116-3-8
Establishment	3195-9-2
Total	<u>12,804-10-7</u>

grounds on which
the sum of Rs 299-5-2
& Rupees 6 referred to
in the foregoing letter
have been submitted
from the Account
rendered by him.

[Signature]

W. The President of the Municipal Commission
of Bangalore.
- - - Inspector General of Police
- - - Accountant General

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1886

Department

No. 1001.

PROCEEDINGS OF GOVERNMENT.

Dated 15 August 1886.

192-023