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2. Date of receipt 21.1.31
3. Initials of Referee

M.R.O. 1-32,400-28-11-30-9

MADRAS RECORD OFFICE.

Government of Madras.

Public DEPARTMENT.

G.O. No.	1177	Press
		Mis.
Dated	21-8-	1869

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Department,
21st August 1869.

No. 164. Read the following letter from the President of the Mangalore Municipal Commission, to the Chief Secretary to Government, Fort Saint George; dated Mangalore, 5th August 1869, No. 20.

I have the honour to submit the annual report on the working of the Municipality of the town of Mangalore for the year ended 30th April 1869.

2. A statement of actual receipts and expenditure, duly audited by Mr. S. Ball, the Municipal Auditor and Head Accountant of the Collector's office, is appended.

3. The total receipts for the year under report, inclusive of the Government contribution, amounted to Rupees 21,465-12-2, showing an increase of nearly fifty per cent. on those of last year, and the expenditure to Rupees 19,156-4-5, leaving a balance of Rupees 2309-7-9 to the credit of the Municipality at the end of the year.

4. Last year there was an outstanding balance of Rupees 2700 caused by the cumbersome method of collection prescribed by the Act. From the same cause this has increased to Rupees 5935-3-9 in the present year. Of this, however, a balance of Rupees 1430-5-1, coming under the head of land rate, partly owes its existence to the fact that this year the Commissioners found that in the village accounts, on which the assessment is based, the names of owners long dead were still retained, and that tax-payers were thus enabled to dispute their liabilities; and accordingly they issued orders to the Village Accountants to prepare new and correct accounts. In the preparation of these there has been considerable delay, and in consequence the collection of much of this rate has been unavoidably postponed to the present year. Rupees 2925-8-0 of the balance occur under the head of trade-tax, of which the Commissioners have been compelled to relinquish 1200 rupees as irrecoverable balance, being rates due from temporary residents, especially native coffee-planters, who flock into Mangalore about January, and remain for three months or so of the coast trading season, but disappear on seeing a Municipal bill. Deducting this irrecoverable balance the outstanding balance may be set down at Rupees 4735-3-9, 2000 rupees of which have been collected since the beginning of this year.

5. There are some 3500 tax-payers in Mangalore; formerly they did not know the law too well, and accordingly paid their bills; but now they know they may safely go through the three stages of bills, demands, and warrants without danger, and they do so paying only on the receipt of the warrant, and the establishment has fallen into arrears in filling in more than 20,000 documents per annum, and consequently many warrants have not been got ready in time, and the end of the year has come with an outstanding balance.

6. *I. New Works.*—No new works or improvements were carried out except the opening of new drains, for which Rupees 61-5-4 were expended in excess of the estimate. The items "Dust-bins," "Temporary shed," and "Water Pump" are charges incurred at the close of the year 1867-68, but paid in the beginning of the year under report.

7. *II. Repairs.*—On the repairs of roads and drains, Rupees 3668-3-9 were expended, and the former are now in excellent order, and the latter much improved.

8. The repairs of Dassappa Naik's tank, undertaken in 1867-68, have been completed at a cost of Rupees 317-0-1, and this tank is at present assigned for bathing purposes, while the other at Thrishileshwar, which is fed by clear and copious springs, has, after being thoroughly cleansed and repaired, been set apart for drink-

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21st August 1869.*

ing purposes. The actual expenditure on it amounts to upwards of Rupees 400; but as the work had not been completed before the expiration of the year under report, Rupees 238-11-7 are entered in its accounts; the balance will be shown in the current year's account.

9. *III. Conservancy.*—The estimate for the conservancy was Rupees 3506, and the expenditure Rupees 2890-2-5. The saving is owing partly to our having been able to effect a slight saving in the rate of cartage, and in the exorbitant pay of the scavengers, and partly to the allotment for the purchase of four carts having been left untouched. Diligent and systematic measures were taken for the conduct of the conservancy operations, and no epidemics have been reported as having prevailed in the town throughout the year.

10. *IV. Police.*—Of the total sum of Rupees 6039-4-11 appearing under this head, Rupees 89-5-5 were paid on account of the arrears of the previous year, and Rupees 5949-15-6 for the year under report.

11. The amount actually expended on account of the Municipal Police, as shown in the enclosed statement of the Superintendent of Police, is Rs. 6386-7-1. The difference between this and the Municipal accounts is owing to the former containing the charges incurred for the whole year, and the latter including only the payments made for eleven months, the amount due for the last month having been paid by the Municipality in the beginning of the following month, and debited accordingly in the account of the current year. This last payment has, however, more than covered the difference due, and the sum of Rupees 118-3-5 thus paid in excess has since been adjusted.

12. *V. Establishment.*—The total outlay on the fixed and temporary office establishments for collection of the rates, consisting of clerks and peons for the service of the bills and notices; and on stationery and printing-charges was Rupees 1439-15-14. Thus the cost of collection was 9½ per cent. on the actual receipts.

13. *VI. Miscellaneous.*—The Municipality had four fire-engines, of which the two smaller have been sold to the Municipalities of Combaconum and Cumpita. The price and shipping-charges of that sold to the former were received within the close of the year under report, and are shown under the heading "Miscellaneous receipts." Payment for the other has been received this year.

14. The total purchase money of the four fire-engines amounted to Rupees 2142. Of this Rupees 1000 were paid to the agents within the year under report, and Rupees 1000 more in the current year, and there still remains a balance of Rupees 142 exclusive of interest to be paid to the agents from date of purchase, Rupees 91-10-8 were paid for shipping the two fire-engines to Combaconum and Cumpita, and Rupees 167-4-0 on account of rewards to the firemen and other sundry charges. The former sum has since been recovered along with the prices of the fire-engines.

15. Under the head "Provision for the improvement of burial-grounds" Rupees 291-1-4 have been expended on enlarging and walling in the cemetery

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21st August 1869.*

attached to Saint Paul's Church, and Rupees 500 were advanced for walling in the Hindoo burning-ground.

16. The system of stamping weights and measures was introduced, and arrangements were made to carry into effect at the expense of the owners of the weights and measures, but objections to the standard of some of the weights and measures having been raised by the people, the stamping operations have been suspended pending the settlement of the question.

ENCLOSURES 4.—Returns of Receipts and Disbursements.

No. 165. ORDER THEREON, 21st August 1869, No. 1177.

The abstracts of the audited accounts of the receipts and expenditure in the Mangalore Municipality for the year 1868-69, received with the foregoing report, show that the Commissioners had a balance on the 1st April 1868 of Rupees 1747-3-7; that they raised during the year 1868-69 Rupees 15,721; and that they received from Government Rupees 3997-8-7.

2. With the exception of the item of "Fees" for licenses, the other sources of income yielded more than the Commissioners expected, the net increase over estimate being Rupees 1441.

3. The expenditure fell short of the estimate by Rupees 5559-9-7, owing to the new works proposed not having been undertaken, and to savings having been effected under the heads of "Conservancy" and "Establishment." The expenditure for purposes other than those specified in Section 25 of the Towns' Improvement Act was also less.

4. In the Return B., a sum of Rupees 356-10-9, on account of "Refunds," has been included under the head of "Establishment," and placed under purposes falling within the provisions of Section 25 of Act X. of 1865; but in the figures given in the margin of the preceding paragraph, the amount has been transferred to the head of "Purposes other than those specified in Section 25." This adjustment has reduced the amount on which the Government contribution should be computed, from Rupees 16,893-7-7 to Rupees 16,536-12-10.

5. The contribution on Rupees 16,536-12-10 is Rupees 4134-3-2, of which the Commissioners have received Rupees 3997-8-7, and the balance Rupees 136-10-7 will be now disbursed.

6. It appears from the report that the roads in the Municipality are now in excellent order; that the conservancy has been systematically improved; and that no

	RS.	A.	P.
Amount expended as per Police Superintendent's statement.....	6,386	7	1
Actually paid by the Municipality into the Government Treasury during the year under report.....	5,949	15	6
Balance due.....	436	7	7
Paid by the Municipality in the beginning of May 1869, on account of April.....	554	11	0
Difference paid in excess.....	113	3	5

	RS.	A.	P.
1. Rates on Houses and Buildings.....	7,033	15	2
2. Tax on Arts, Trades, and Professions.....	5,005	13	0
3. Tolls.....	911	10	0
4. Tax on Carriages and Animals.....	955	0	0
5. Registration of Carts and Vehicles without springs.....	236	0	0
6. Fees for licensing Slaughter-houses, Cattle stands, and offensive Trades.....	18	0	0
7. Miscellaneous receipts.....	1,510	9	10
Government contribution, &c.....	15,721	0	0
Balance in hand from last year.....	3,997	8	7
Total.....	21,465	12	2

	RS.	A.	P.
1. New works and improvements.....	601	7	4
2. Repairs.....	4,223	15	5
3. Conservancy.....	2,890	2	5
4. Police.....	6,039	4	11
5. Establishment.....	2,781	14	9
	16,536	12	10
6. For purposes other than those specified in Section 25.....	2,619	7	7
Total.....	19,155	4	5

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21st August 1869.

epidemics prevailed in the town throughout the year. The Government consider these results to be satisfactory and very creditable to the Municipal Commissioners, who will, they trust, now be able to carry out the new works (latrines and dust-bins) which were not undertaken during the past year.
(True Extract).

Chief Secretary.

To the President of the Mangalore Municipal Commission.
,, Accountant General.
,, Board of Revenue.
,, Public Works Department.
,, Inspector General of Police.

1/22/20

From

H. S. Shamaud Esq.

President of the Municipality
Mangalore.

To
H. S. Ellis Esq.

Chief Secretary to Government
Fort St. George.

Sir,

I have the honor to submit the annual report on the working of the Municipality of the Town of Mangalore for the year ended 30th April 1869.

2 A statement of actual receipts and expenditure, duly audited by Mr. S. Ball, the Municipal Auditor & Chief Accountant of the Collector's Office, is appended.

3 The total receipts for the year under report, inclusive of the Government Contribution, amounted to Rupees 21,465-12-2 showing an increase of nearly 50 per cent on those of last year, and the expenditure to Rupees 19,564-4-5 leaving a balance of Rupees 2,309-7-9 to the credit of the Municipality at the end of the year.

4 Last year there was an outstanding balance of Rupees 2,700 caused by the cumbersome method of collection prescribed by the Act. From the same cause this has increased to Rupees 5,985-3-9 in the present year. Of this, however, a balance of Rupees 430-5-1 coming under the head of land rate partly owes its existence to the fact that this year the Commissioners found that in the village accounts, in which the
assessment

assessment is based, the names of owners long dead were still retained, and that taxpayers were thus enabled to dispute their liabilities, and accordingly they issued orders to the village accountants to prepare new and correct accounts. In the preparation of these there has been considerable delay, and in consequence the collection of much of this rate has been unavoidably postponed to the present year. 2925-8. Rupees of the balance come under the head of land-tax, of which the Commis- sioners have been compelled to relinquish 1200-00 Rupees as irrecoverable balance being rates due from temporary residents, especially native Coffee planters, who flock into Mangalore about January and remain for three months or so of the coast trading season, but disappear on seeing a Municipal bill. Deducting this irrecoverable balance the outstanding balance may be set down at Rupees 4735-3-9, 2000 Rupees of which have been collected since the beginning of this year.

There are some 3500 taxpayers in Mangalore, formerly they did not know the law too well and accordingly paid their bills, but now they know they may safely go through the three stages of bills, demands & warrants with- out danger, and they do so paying only on the receipt of the warrant, and the Establishment has fallen into arrears in filling in more than 2000 documents per annum and consequently many warrants have not been got ready in time and the end of the year has come with an outstanding balance.

6. New Works. No new works or improve- ments were carried out except the opening of New Drains, for which Rupees 61-5-4 were expended in excess of the estimate. The items "Dust kind"

"Dust kind," "Temporary shed" and "Water pump" are charges incurred at the close of the year 1898, but paid in the beginning of the year under report.

7. II Repairs. On the repairs of Roads and Drains Rupees 3668-3-9 were expended, and the former are now in excellent order and the latter much improved.

8. The repairs of ~~Wassappa~~ Nair's tank undertaken in 1897-8, have been completed at a cost of Rupees 317-1-1, and this tank is at present assigned for bathing purposes, while the other at Thrichileshwar which is fed by clear & copious springs has, after being thoroughly cleaned & repaired, been set apart for drinking purposes. The actual expenditure on it amounts to upwards of Rupees 400, but as the work had not been completed before the expiration of the year under report, Rupees 238-4-7 are entered in its accounts, the balance will be shown in the current year's account.

9. III Carrievanage. The estimate for the Carrievanage was Rupees 3306, and the expenditure Rupees 2890-2-5. The saving is owing partly to our having been able to effect a slight saving in the rate of cartage and in the exorbitant pay of the messengers and partly to the allotment for the purchase of four carts having been left untouched. Diligent & systematic measures were taken for the conduct of the Carrievanage opera- tions, & no epidemics have been reported as having prevailed in the Town throughout the year.

10. IV Police. Of the total sum of Rupees 8039-4-11 appearing under this head Rupees 89-5-5 were paid on account of the arrears of the previous year, and Rupees 5949-15-6 for the year under report.

11. The amount actually expended on account of

of the Municipal ^{Amount expended as per Police} Superintendent's statement. Rs 6886-7-1
 Police as shown ^{actually paid by the Municipality} in the enclosed ^{by into the Lt. Treasury during} the year under report. Rs 5949-15-6
 statement of the ^{Balance due} Superintendent ^{paid by the Municipality} in the beginning of May ^{1869 on account of April. 554-11-}
 of Police is ^{Difference paid in excess} Rs 118-3-5
 Rs 6886-7-1.

The difference between this and the Municipal accounts is owing to the former containing the charges incurred for the whole year, and the latter including only the payments made for 11 months, the amount due for the last month having been paid by the Municipality in the beginning of the following month, and debited accordingly in the account of the current year. This last payment has, however, more than covered the difference due, and the sum of Rs 118-3-5 thus paid in excess has since been adjusted.

12. V. Establishment. The total outlay on the fixed & temporary Office Establishment for collection of the rates, consisting of clerks and peons for the service of the bills & notices, and on stationery & printing charges was Rs 1439-15-11. Thus the cost of collection was 9% per cent on the actual receipts.

13. VI. Miscellaneous. The Municipality had four fireengines of which the two smaller have been sold to the Municipalities of Combaconum & Cumbala. The price & shipping charges of that sold to the former were received within the close of the year under report, and are shown under the heading "Miscellaneous receipts". Payment for the other had been received this year.

14. The total purchase money of the four fire engines amounted to Rs 2142-0-0. Of this Rs 1000 were paid to the agents within the year under report, and Rs 1000

more

more in the current year, and there still remains a balance of Rs 1142 exclusive of interest to be paid to the agents from date of purchase. Rs 91-10-8 were paid for shipping the two fire engines to Combaconum and Cumbala, and Rs 167-4-0 on account of rewards to the firemen & other sundry charges. The former sum has since been recovered along with the price of the fire engines.

15. Under the head "Provision for the improvement of burial grounds" Rs 291-1-4 have been expended, in enlarging and walling in the cemetery attached to the St. Paul's Church, and Rs 500 were advanced for walling in the Hindu burning ground.

16. The system of stamping weights and measures was introduced, and arrangements were made to carry into effect at the expense of the owners of the weights and measures, but objections to the standard of some of the weights & measures having been raised by the people the stamping operations have been suspended pending the settlement of the question.

Commis. Commis. I have the honor to be
 Office Mangalore. Sir,
 5th August 1869. Your Most Obedient Servant,

[Signature]

M. Thumel.
 President

7

A
 Details of Expenditure for New works and
 improvements carried out by the Municipal
 Commissioners for the Town of Mangalore during
 the year 1868/69, for the purpose specified in Section
 25 of Act X of 1865.

Description.	Amount Actual of Expenditure in Estimate 1868/69.	
	Rs a. p.	Rs a. p.
Buildings.		
Cost for erecting chest bins.		
Labor —————	11. 12. 6.	
Materials —————	2. 5. -	
	250. -	14. 1. 6.
I. Works.		
Cost for erecting shed for Municipal Carts.		
Labor —————	4. 12. -	
Materials —————	18. 6. -	
		23. 2. -
Cost for fitting a Pump at the well where ships take in water.		
Materials. —————	- - -	2. 14. 6.
Total Buildings	250. -	40. 2. -

Cost. of 1869 Rupees.

PUBLIC.

To

THE PRESIDENT OF THE MANGALORE
 MUNICIPAL COMMISSION.
 &c., &c., &c.

Dated August, 21st.

Recd.

Encl.

G. O., 21st August 1869, No. 1177.

AUGUST.

Nos. 164-165.

Reviewing the annual report, &c., of the
 Mangalore Municipality for 1868-69.

Description.	Amount of Actual of Expenditure Estimated in 1868/69. Rs.	
Roads.		
None.		
Drains.		
Port Road.		
Labor	149. 6. -	
Materials	10. 2. -	
Cartage	13. -	
	50. 13. 2	
Car Street.		
Labor	80. 1. 6.	
Materials	56. 8. 7.	
Cartage	65. 8. 6.	
	202. 2. 1	
Dongerkeery Street.		
Labor	1. -	
Cartage	12. -	
Baswanagoady Road.		
Labor	20. 5. -	
Materials	11. 14. -	
Cartage	15. 13. 6.	
Compensation for trees felled.	38. -	
Butchers' lane.		
Labor	40. 12. -	
Materials	22. - 2.	
Cartage	33. 11. -	
	96. 7. 2.	
Carried forward	437. 3. 5.	

I. Works.

Description.	Amount of Actual of Expenditure Estimated in 1868/69. Rs. a. p.	
Works brought forward		437. 3. 5.
Gnanapathy Temple street.		
Labor	2. 5. -	
Materials	6. 5. 5.	
Cartage	9. 1. -	
	17. 11. 5.	
Bagbar Allahy Street.		
Labor	28. 11. 8.	
Materials	24. 12. -	
Cartage	22. 8. 6.	
	76. - 2.	
Sultan's Battery road.		
Labor	2. 11. 4.	
Materials	1. -	
Cartage	2. 14. -	
	6. 9. 4.	
Cadri Road.		
Labor	11. 4. -	
Materials	2. 1. -	
Cartage	5. -	
	18. 5. -	
Collection of Materials for Drains.		
Materials	3. 4. -	
Cartage	2. 4. -	
	5. 8. -	
Total Drains.	500. -	561. 5. 4.
Total I Works.	750. -	601. 7. 4.

II.
Repairs.

Description.	Amount of Estimate.	Actual Expenditure in 1868/69. Rs a. P.
Buildings.		
Completion of the repairs of Dassapah Niki's Tank.		
Labor —————	142. 10. 6.	
Materials —————	82. 13. 10.	
Cartage —————	91. 7. 9.	
	400. - -	317. - 1.
Thrishleshwer Temple tank.		
Labor —————	102. - 8.	
Materials —————	90. 6. 11.	
Cartage —————	46. 4. -	
	400. - -	238. 11. 7.
Total Buildings.	800. - -	555. 11. 8.
Roads.		
Cartonment Road.		
Labor —————	256. 8. 3.	
Cartage —————	239. 1. -	
		495. 9. 3.
Basawanagaddy Road.		
Labor —————	121. 7. 8.	
Cartage —————	102. 9. 6.	
		224. 1. 2.
Cadui Road.		
Labor —————	72. 9. -	
Cartage —————	1. 5. -	
		73. 14. -
Mission Road.		
Labor —————	54. 1. 10.	
Cartage —————	27. 2. -	
		81. 3. 10.
Dongerkeri Street.		
Labor —————	94. 6. 2.	
Cartage —————	53. 2. 6.	
		147. 8. 8.
Carried forward		1022. 4. 11.

Description.	Amount of Estimate. Rs a. P.	Actual Expenditure in 1868/69. Rs a. P.
Repair of Roads brought forward		1022. 4. 11.
Quaopathy Temple Street.		
Labor —————	69. 4. 11.	
Cartage —————	34. 14. -	
		104. 2. 11.
Baranthy Street.		
Labor —————	36. 3. 5.	
Cartage —————	12. 14. -	
		49. 1. 5.
Mangaladuri Temple Street.		
Labor —————	93. 12. 9.	
Cartage —————	33. 14. -	
		127. - 9.
Bollar ferry Road.		
Labor —————	156. 1. 8.	
Cartage —————	103. 14. 4.	
		260. - -
Fish Bazar.		
Labor —————	26. 7. 7.	
Cartage —————	- 10. 6.	
		27. 2. 1.
Butchers' lane.		
Labor —————	8. 12. 9.	
Cartage —————	4. 6. -	
		13. 2. 9.
Koodrally Road.		
Labor —————	46. 9. 2.	
Cartage —————	12. 4. -	
		58. 13. 2.
Light House Road.		
Labor —————	52. 10. 10.	
Cartage —————	- 7. -	
		53. 1. 10.
Jail Road.		
Labor —————	10. 13. 4.	
Cartage —————	- - -	
		10. 13. 4.
Carried forward		1775. 11. 2.

II.
Repairs.

Description.	Amount of Estimate	Actual Expenditure in 1868/69. Rs a. P.
Repair of Road brought forward	Rs a. P.	Rs a. P.
Court Road.		1725. 11. 2.
Labor		
Cartage	196. 14. 10.	
Balmutta Road.	41. 2. -	238. - 10.
Labor		
Cartage	34. 1. 6.	
Brace Allaby Street	3. 11. 6.	57. 13. -
Labor		
Cartage	36. 5. 4.	
Gollakerry Street.	3. 8. -	39. 13. 4.
Labor		
Cartage	52. 11. 4.	
Fitz Street.	16. 6. 6.	69. 1. 10.
Labor		
Cartage	28. 3. 8.	
Corlha's Street	12. 14. -	41. 1. 8.
Labor		
Cartage	54. 13. -	
Bejay Road.	17. 1. -	71. 14. -
Labor		
Cartage	41. 4. 4.	
Saltham's Battery Road.	7. - -	48. 4. 4.
Labor		
Cartage	67. 2. 6.	
Rodan's Church Road.	26. 13. -	93. 15. 6.
Labor		
Cartage	17. 11. 4.	
Marshallia Road.	14. 10. 6.	32. 5. 10.
Labor		
Cartage	35. 9. 6.	
	23. 10. -	59. 3. 6.
Carried forward		2457. 5. -

Repairs.

Description.	Amount of Estimate	Actual Expenditure in 1868/69. Rs a. P.
Repair of Road brought forward	Rs a. P.	Rs a. P.
Port Road.		2457. 5. -
Labor		
Cartage	53. 4. 6.	
New Road.	5. 11. -	58. 15. 6.
Labor		
Cartage	61. 15. -	
Cooloor Ferry Road.	33. 6. -	95. 5. -
Labor		
Cartage	23. 5. 8.	
Twelve Shops' Street.	5. 4. -	28. 9. 8.
Labor		
Jeppoo Road.		2. 3. 4.
Labor		
Cartage	96. 4. 6.	
Road near Collector's Office.	19. 4. -	115. 8. 6.
Labor		
Flag Staff Road.		1. 7. 4.
Labor		
Cartage	35. 15. 4.	
Court New road.	6. 9. -	42. 8. 4.
Labor		
Cartage	16. 6. -	
Church Street.	4. 13. -	21. 3. -
Labor		
		2. 2. -
Carried forward		2457. 5. -

II.
Repairs.

Description	Amount		Total
	Estimate	Actual	
Repair of Roads brought forward	Rs a P.	Rs a P.	
Collection of Road Materials.			
Lahor.		176. 8. 10.	
Total Roads.	3250. - -	3001. 12. 6.	
Drains.			
Minions Bazar.			
Lahor		124. 14. 6.	
Cartage		48. 2. -	
Cloth Bazar.		173. - 6.	
Lahor		4. - -	
Cartage		4. 2. -	
Gollicutta Street.		8. 2. -	
Lahor		9. 8. -	
Materials		109. 2. 6.	
Cartage.		15. 7. -	
Guapathy Drainage Road.		134. 1. 6.	
Lahor.		50. - -	
Bollar Ferry Road.			
Lahor		40. - -	
Cartage		18. - -	
Bavarethy Street.		58. - -	
Lahor		50. 3. -	
Cartage		57. 8. -	
Fish Bazar.		107. 11. -	
Lahor.		27. 12. 4.	
Port Road.			
Lahor.		4. 12. -	
Total Drains.	400. - -	563. 7. 4.	
Purchase of Tools &c.	100. - -	102. 15. 11.	
Total II. Repairs	4550. - -	4223. 15. 5.	

III.
Conservancy.

IV.
Police.

Nature of Charge.	Amount		Total
	Estimate	Actual	
Pay of Sweepers.		494. 15. 10.	
Scavengers or toties		1176. 13. 7.	
Cartage		614. 5. 3.	
Repair of carts		22. - -	
Smolies		30. 15. 9.	
Military Conservancy.		551. - -	
Total III. Conservancy		2890. 2. 5.	
Pay of Police.		6654. - -	
Total IV. Police		6654. - -	

Particulars.

Actual
Salary Expenditure
per month. April 1869. Total.
Rs a. p. Rs a. p.

Supervision & Management. Office Establishment.

Manager	40. - -	480. - -	
Head Clerk	24. - -	286. - -	
Clerk	15. - -	180. - -	
2 Peons	14. - -	168. - -	1114. - -
Inspector	60. - -	706. 3. 4.	
Deputy Inspector	17. 8. -	206. 14. -	913. 1. 4.

Temporary Establishment.

Clerk	104. 4. 7	
Batta Peons for sewing Bills and Notices.	97. 12. 4.	
Vaccinator	120. - -	
Fees for auditing accounts	100. - -	422. - 11.

Total Supervision & Management. 2449. 2. 3.

Miscellaneous.

Purchase of Stationery.	55. 3. 6.
Printing Charges.	68. 11. 6.
Postage	11. 11. "
Cost for numbering carts &c.	3. 3. 2.
Office rent.	100. " "
Sundry Charges.	93. 15. 4.

Carried forward 332. 12. 6. 2449. 2. 3.

Particulars.

Actual
Expenditure
up to 30.
April 1869. Total.
Rs a. p. Rs a. p.

Supervision & Management brought forward. 2449. 2. 3.

Miscellaneous continued
& brought forward. 332. 12. 6.

Trade Tax	116. 8. -
House rate	26. - 5.
Excess of Government Contribution drawn from Treasury for Quarter ended 31 st October 1868.	214. 2. 4. 356. 10. 9.

Total Miscellaneous Charges. 689. 7. 3.

Total V. Establishment. 3138. 9. 6.

V.
Establishment

Referend.

Municipal Committee Office

Margalene
31st June 1869.

Audited and found correct
H. B. B. B.

Mr. Thomas.
President

Abstract of Charges under all heads incurred
by the Municipal Commissioners for the
Town of Mangalore, during the year ended
30th April 1869.

		Actual Expenditure.	
		Amount.	Total.
		Rs. a. p.	Rs. a. p.
1. New Works and Improvements.	_____	601. 7. 4.	
2. Repairs.	_____	4,223. 15. 5.	
3. Conservancy.	_____	2,895. 2. 4.	
4. Police.	_____	603. 9. 11.	
5. Establishment.	_____	3,138. 9. 6.	16,535. 12. 10.
6. For purposes other than those specified in Section 25.	_____		16,893. 7. 7.
Purchase of fire engines and interest on the principal.	_____	1,000. 0. 0.	
Charges for shipping fire engines.	_____	91. 10. 8.	
Maintenance of — do	_____	167. 4. -	
Acume trees	Planting — 47. 1. 10. Watering — 90. 5. 4. Clipping — 75. 5. 8.		212. 12. 10.
Provision and improvement of Burial ground.			619. 7.
Protestant cemetery.	Labor — 278. 6. 2. Materials — 8. 3. 10. Cartage — 4. 7. 4.		291. 1. 4.
Hindoo Burial ground.	Labor — 500. - -		
	2262. 12. 10. 356. 10. 9.		2262. 12. 10.
	2619.		
Total Rupees.		11,156. 4. 5.	

Municipal Commissioners Office

Mangalore

31st July 1869.

Examined by

Wm. D. Ball

Mr. Thumal.

President

W. D. Ball. 10th 8th 1869

21

C
Actual Receipts for the year ending
30th April 1869.

	Rs	a.	p.
1. Rates on houses and buildings. —————	7083.	15.	2.
2. Taxe on Arts, Trades, and Professions. —————	5005.	13.	-
3. Tolls. —————	911.	10.	-
4. Taxe on Carriages and Animals. —————	955.	-	-
5. Registration of carts and vehicles without Springs. —————	236.	-	-
6. Fees for licensing slaughter-houses, Cart Stands, and Offensive trades. —————	18.	-	-
7. Miscellaneous receipts. —————	7510.	9.	10.
	15721	-	-
Government contribution at 25 per cent on the total amount raised and expended. —————	3997.	8.	7.
Balance in hand from the last year. —————	1747.	3.	7.
	21465.	12.	2.

Municipal Council Office
Mangalore
31st July 1869.
Examined by
H. M. Ball

M. Thumal.
President.

In. Recd. 1858 1869

Memo:

Miscellaneous Receipts.

Rs. a. p.
Price for of the Fire Engine
Sold to Corporation Municipality 474. 3. -
Avenue prints and clippings. 488. 14. 1.
Cattle pound Surplus receipts 69. 1. 7.
Fines and other miscellaneous
receipts. 478 7 2

Total Rs. 1510 9 10

Municipal Finance Office,
Mangalore. }
31st July 1869. }
The Mayor
President.

Examined by
H. B. B. B.

Statement of sums received and expended by the Superintendent
of Police in respect of the Mangalore Town Police Force for the year
ending 30th April 1869.

Pay from 1 st May 1868 to 30 th April 1869.	5493	14	1
Contingencies	274	11	.
Gratuity paid for the House occupied as Station House	144	.	.
Annual cost of Clothing &c.	473	14	.
Total amount cost	6386	7	1

South Canara Police
Super Office Mangalore
3rd June 1869.

R. L. Sevilleine Captain
Superintendent of Police

R. L.

See Pol. 1856 p. 18 by

Public Department.

PROCEEDINGS of the MADRAS GOVERNMENT.

Read the following letter from the

President of the Municipal
Commission Mangalore

Whereunto 5th Aug. 1869. N. 20/.

Order thereon No 1177 - 21 Aug. 5/69.

The abstracts of the
audited accounts of the
receipts and expenditure
in the Mangalore Munici-
pality for the year 1868-69,
received with the foregoing
report, show that the

1. Rates on houses & buildings - Rs. 7,082-15-2
2. Tax on arts trades & professions - 5,005-13-
3. Tolls. - 911-10-
4. Tax on carriages & animals. - 955-
5. Registrations of carts & vehicles without springs 236-
6. Fees for licensing slaughter houses, cart
stands, & offensive trades - 18-
7. Miscellaneous receipts - 1510-9-10

15,721-
3,997-8-7
17,47-3-7
21,465-12-2
3,997-8-7

Balance in hand from last year - 17,47-3-7
Total contribution &c - 3,997-8-7
from Government Rupees

by Ord. - 1868 of 1869

2. With the exception of the item of "Fees" for licenses, the other sources of income yielded more than the Commissioners expected. The net increase over Estimate being Rs. 4,441--.

3. The expenditure fell short of the estimate by Rs. 5,459-9-7 owing to the new works proposed not having been undertaken, and to savings having been effected under the heads of Contingency and Establishment. The expenditure for purposes other than those specified in Section 25 of the Towns Improvement Act. was also less.

4. In the return B, a sum of Rs. 356-10-9 on account of "Refunds" had been included under the head of "Establishment", and placed under purposes falling within the provisions of ^{of Act X of 1866} Section 25 in the figures given in the margin of the preceding paragraph the amount has been transferred to the head.

1. New works & improvements	Rs. 601-7-14
2. Repairs	1,223-15-5
3. Conservancy	2890-2-5
4. Police	6,089-1-11
5. Establishment	2,781-14-9
6. For purposes other than those specified in section 25	16,576-12-16
	2,619-7-7
Total Rs. 19,156-4-5	

head of purposes other than those specified in Section 25. This adjustment has reduced the amount on which the Government contribution should be computed, from Rs. 16,893-7-7 to Rs. 14,536-12-16.

25. The Contribution on Rs 16,536-12-10 is Rs 4,134-3-2, of which the Commissioners have received Rs 3,997-8-7, and the balance Rs 136-10-3 will be now disbursed.

6. It appears from the Report that the roads in the Municipality are now in excellent order, that the unsanitary has been systematically ~~abolished and systematic~~ ^{improved} ~~and measures were taken for~~ ^{conducting the sewerage} ~~operations~~, and that no epidemics prevailed in the town throughout the year. The Government consider these

results to be satisfactory & very
satisfactory to the Municipal Council
that the work is satisfactory,
and that the work is done by the
who will, they trust,
Municipal Council
will now be able to carry
out the new works (latrines
and street drains) which
were not undertaken dur-
ing the past year.

PM

To,

The President, Mangalore
Municipal Commission
- Accountant General.
- Board of Revenue.
- Public Works Dept.
- Inspector General of
Police.

Cort. of 1869 Madras.

Public :

To

The Pres. Mangalore
Municipality

Dated Aug. 21

Recd.

1869, No.

177

No. 14. 165

Reviewing the annual
report of the Man-
galore Municipality
for 1868-69.

c-19/5-
R26-2