

1. Number of pages. 42
2. Date of repair. 2-4-8
3. Initials of Referee
M.R.O. 1-88,000-18-10-28

MADRAS RECORD OFFICE.

Government of Madras.

Police DEPARTMENT.

G.O. No. 1385	Press ~~Mis.~~
Dated 28-10-1870	

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Department,
23th October 1870.*

Read the following papers :—

No. 201. From the President of the Municipal Commission, Mangalore, to the Chief Secretary to Government, Fort Saint George, dated Mangalore, 29th June 1870, No. 14.

Under the provisions of Section 32 of Act X of 1865, I have the honour to submit the annual report of the Mangalore Municipality for the year ending 30th April 1870.

2. A detailed statement of actual receipts and expenditure is appended. It has, as required by Section 32, been duly audited by Mr. S. Ball, the Municipal Auditor.

3. The total receipts for the year under report, inclusive of Government contribution, amounted to Rupees 22,547-5-3, and the expenditure to Rupees 21,648-2-4, leaving a surplus of Rupees 899-2-11 to the credit of the Municipality at the end of the year.

4. Last year there was an outstanding balance of Rupees 4,735-3-9, owing to the causes stated in the previous year's report. The uncollected balance at the close of the year under report, though less than that of the previous year, amounts to the considerable sum of Rupees 3,256-8-5. Of this, more than 1,000 Rupees have been collected in the current year. The Commissioners intend reorganizing their establishment of distress men, and trust that the collections will be thereby expedited.

5. During the year under report, the Commissioners received from Government Rupees 3,338-15-10 on account of the State contribution. Of this sum, Rupees 1,340-4-5 were drawn on account of the previous year, being Rupees 35-10-2 in excess of the sum actually due for that year; but, as shown in the accounts, this excess has since been refunded. The amount of Government contribution for the year under report on the sums collected and expended is Rupees 3,402-15-11. Of this sum, Rupees 1,998-11-5 have been drawn, leaving a balance of Rupees 1,404-4-6 at the end of the year to be paid to the Municipality.

6. Under the head "Miscellaneous Receipts" appear the items "Firewood Depot" and "Municipal land at Bollar." These two lands were made over to the Municipality by the late Collector, Mr. Cadell, on the introduction of the Act into this town, and have ever since been under their charge.

7. NEW WORKS.—The actual expenditure was much less than the estimate, principally owing to the expenditure on the Police Station, which was estimated under this head, having been transferred to the head "Police," under paragraph 2 of G. O., dated 28th April 1870, No. 525. Thirteen dust-bins have been constructed; of these, four are only for temporary use. The cost of their construction constitutes the expenditure under that head. The permanent dust-bins, having been completed at the end of the year, were paid for at the beginning of the current year, and their cost will appear in the present year's annual return. The same may be said of the Kadri Toll Gate, its costs having been disbursed in the month of May.

8. The Commissioners were obliged to defer making any improvements in the burial-grounds, owing to objections raised by the people to the proposed sites. The question of sites has now been settled; but the Commissioners have postponed the erection of the enclosure walls until after the monsoon.

9. CONSERVANCY.—The conservancy has been more efficient than in any previous year, and the health of the town has been generally good. For a time, small-pox

*Proceedings of the Madras Government, Public Department,
28th October 1870.*

“Police.” The details of the Conservancy Establishment should have been given. The

	Rs.	A.	P.
New Works.....	886	6	11
Repairs.....	2,732	14	5
Conservancy.....	3,060	1	5
Police.....	7,047	13	0
Establishment.....	2,847	8	1
	18,074	6	10
Purposes other than those specified in Section 25.....	3,251	9	9
Advance recoverable.....	211	10	10
	21,537	11	5
Balance carried forward.....	876	9	11
	22,414	5	4

cost of establishment generally is too high, even after excluding the temporary establishment, under which head, the Government regret to observe, the Commissioners have included a Vaccinator.

3. The cost of the Police during the year was Rupees 6,298-1-8. The Commissioners paid on account of it Rupees 4,935-4-1, or in excess of the proper proportion by Rupees 211-10-10,

which is now to be refunded and is shown above as an advance recoverable.

4. The State Contribution is to be calculated on the receipts, and will amount to Rupees 3,791-12-1. The Commissioners drew Rupees 1,998-11-5 in cash, and were allowed a remission of Police charge to the extent of Rupees 1,574-8-5. They have, therefore, to receive Rupees 218-8-3, or, with the Police refund, Rupees 430-3-1. In the calculation made in paragraph 5 of his letter, the Officiating President has omitted to take into account the Police charges remitted.

6. The Acting President is requested to explain how the amount of State

	Dug.			Drawn.		
	Rs.	A.	P.	Rs.	A.	P.
1866-67.....	1,319	4	4	2,109	12	0
1867-68.....	3,201	2	8	1,574	8	4
				953	13	4
1868-69.....	4,134	3	2	2,829	8	11
				1,304	10	3
	8,654	10	2			
Difference drawn in excess.....	117	7	8			
	8,772	1	10	8,772	1	10

contribution drawn in arrears in 1868-69 and 1869-70 was arrived at. As far as Government can make out from the statements of account recorded in G. Os., 4th October 1867, No. 1225, 15th August 1868, No. 1001, and 21st August 1869 No. 1177, the Commissioners have drawn too much, as shown in the margin.

7. The collection of the taxes in Mangalore appears to be very slack. The collections of house and trades taxes in arrear amounted to Rupees 3,976-1-4, while those of current taxes were only Rupees 8,550-4-4; and a demand of Rupees 3,256-8-5 is still uncollected, notwithstanding the entertainment of a special collecting establishment during the year under review. The President should, in future, notice the issue of coercive process in his reports. The expenditure was generally satisfactory. Dust-bins have been provided, but latrines are still deficient. There was a slight outbreak of cholera during the year; but, otherwise, the health of the town is said to have been good. The conservancy is reported to have improved.

(True Extract.)

R. S. ELLIS,
Chief Secretary.

To the President of the Municipal Commission, Mangalore.

„ Accountant-General.
„ Board of Revenue.
„ Public Works Department.
„ Inspector-General of Police.
„ Sanitary Commissioner.

Ed. J. H. Burns.

Colt. of 1870

PUBLIC.

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

Dated October, 28th.

Recd.,

Enol,

G. O., 28th October 1870, No. 1385.

OCTOBER.
Nos. 201-203.

Reviewing the accounts of the receipts and expenditure of the Mangalore Municipality for 1869-70.

Sept 29
Dear Sir,

The President of the Church, Young Men's
Organization
the Chief Secretary to Government
and all troops.

I have the honor to enclose a Memoir
describing the organization requested in the Bureau
of Agriculture & Finance of Sept. 1870 to be
done.
Yours truly,
Wm. H. C. Jones

21094 of 170

Public 1871.
Municipal Department

To
The President of the M. Commis.
Mangalore

The Chief Secretary to Govt.
Fort St. George

Dated 19th September 1870.
Received 26 Sept.

No 1005 of 1871.

Enclosures 2.

Forwarding the information
requested in the Memo. Secy.
Govt's Memo. of 31st August
1870, showing the particulars
of the excess collections in
Statement C, and of the refunds
brought to credit as
excess collections, road
and trade taxes.

N. 40

Municipal Commissioners
Office, Mangalore, 22nd January 1871.

From

The President of the M. Commis.
Mangalore

To

The Deputy Accountant General
Madras.

Sir,

With reference to your Memo. dated 28th
November last, calling for explanation of the differ-
ence Rupees 249-12-6 overdrawn on account of
Government Contribution for the year ended 31st
April 1869, I have the honor to inform you that
the difference arose its existence partly to the bill
presented for the contribution for the quarter ended
31st October 1868 having inadvertently been Rupees
244-2-4 in excess & partly to the Commissioners
having drawn Rupees 35-10-2 as contribution on
the refunds which was declined by the Government
in G.O. No. 1177 dated 21st August 1869 on the ground
of the item having been considered as not falling
under Section 25 of the Municipal Act (No. 2 of 1865).
However both these amounts have been refunded on
2nd December 1868 & 28th September 1869 respectively.
(See Municipal Cheques Nos. 42 & 40
2-12-68 28-9-69)

I have the honor to be

Sir
Your Most Obedt. Servant

Respectfully,
H. S. Thomas.

President.

/ True copy /
M. Y. Thomas

Copy

1 Current and arrears Collections.

Arrears Current
Collections Collections Total.

Rate on houses & buildings. 2092 41 1835 13 4 6631 11 5

Tax on arts, trades & professions 1919 8 4015 7 5434 15

2. Refund of excess collections. Of Rupees 34-8-

Rupees 10 consist of a fee deposited by an applicant for a license for horse picketing ground. This request was not granted, and the deposit was therefore refunded. The balance Rupees 24-8- was a sum paid in excess by the contractor of the Fairbairn Fallgate for the year 1869-70, and therefore refunded.

3. Refund of House rate. These payments are all remissions of grants for vacancies under section 44 of the Act. The tax was paid in 1868-69, and was refunded in 1869-70.

4. Refund of Trade tax. These refunds were sanctioned on appeal. Of the amount refunded Rupees 17-12-4 appertained to the arrears, and Rupees 4 to the current Demand.

5. Government contribution. The Commissioners usually draw the contribution for the first three quarters in the year for which it is due, & reserve for convenience sake the last quarter's contribution to be settled at the adjustment of the Municipal accounts. Accordingly Rupees 2829-8-11 due for the first three quarters of the year 1868-69 were drawn in that year on account of the Government

Copy of the letter No. 45 of the
District Officer to the Municipal Council.

Sub 20 No. 1085
1864

Sub 20 No. 1085
1864

contribution for the year, and the balance of Rs. 1304-11-3 in the next year, making the total sum of Rs. 4134-3-2 fixed by Government in pursuance of their order, dated 21st August 1869 No. 1177. During the year 1868-69, Government contribution to the amount of Rs. 3997-8-7 was received. The sum is made up as follows:

Govt. Contribution due for but not paid in 1867 as Rs. 453-13-4	
Govt. Contribution paid in excess for 1868-69 and subsequently refunded during the year, Rs. 214-2-4	
Govt. Contribution for 1868-69 paid in the year	2829-8-4
Total	3997-8-7

Municipal Commissioners
Office, Mangalore, 19th September 1870

Wm. J. McManis
President

Campy
et

N. 14.

Municipal Commissioners
Office Mangalore 29th June 1870.

From

The President of the Municipal Commission
Mangalore.

To

The Chief Secretary to Government
Fort St. George.

Sir,

Under the provisions of Section XXXII of Act 8 of 1865, I have the honor to submit the annual report of the Mangalore Municipality for the year ending 30th April 1870.

A detailed statement of actual receipts, and expenditure, is appended. It has, as required by Section 32, been duly audited by Mr. S. Ball, the Municipal Auditor.

The total receipts for the year under report, inclusive of Government contribution, amounted to Rs. 42,547-5-8, and the expenditure to Rs. 41,648-2-4, leaving a surplus of Rs. 899-2-11 to the credit of the Municipality at the end of the year.

Last year there was an outstanding balance of Rs. 64,735-3-9 owing to the causes stated in the previous year's report. The uncollected balance at the close of the year under report, though less than that of the previous year, amounts to the considerable sum of Rs. 32,56-8-5. Of this more than 1000 Rs. have been collected in the current year. The Commissioners intend reorganizing their establishment of distressmen & trust that the collections will be thereby expedited.

5. During the year under report, the Commission is received from Government Rs 338-15-10 on account of the State contribution. Of this sum Rs 1340-4-5 were drawn on account of the previous year, being Rs 1000-0-0 in excess of the sum actually due for that year, but as shown in the accounts, this excess has since been repaid. The amount of Government contribution for the year under report on the sums collected and expended is Rs 3402-15-11. Of this sum Rs 1998-11-5 have been drawn, leaving a balance of Rs 1404-4-6 at the end of the year to be paid to the Municipality.

6. Under the Head "Miscellaneous Receipts," appear the items, "Firearm Depot," & "Municipal Land at Bollar." These two items were made over to the Municipality by the late Collector Mr. Cadell, on the introduction of the Act into this Town, & have ever since been under their charge.

7. Police Station. The actual expenditure was much less than the estimate principally owing to the expenditure on the Police Station, which was estimated under this head, having been transferred to the head "Police" under para of G.O. dated 28th April 1890 No. 325. 13 Quarters have been constructed. Of these four are only for temporary use. The cost of their construction constituted the expenditure under that head. The permanent Quarters having been completed at the end of the year, were paid for at the beginning of the current year, and their cost will appear in the present year's annual return. The same may be said of the Radsi Ball Gate, its costs having been disbursed in the month of May.

8. The Commission were obliged to defer making any improvements in the burial grounds, owing to objections raised by the people to the proposed sites. The question of sites has now been settled, but the Commission have not yet

2 158
poured the ceiling of the enclosure walls until after the monsoon.
9. Conservancy. The Conservancy has been more efficient than in any previous year, & the health of the Town has been generally good. For a time, small pox & Cholera, were prevalent, the progress of the latter disease was stopped by the timely measures adopted by the Municipality, in increasing the number of scavengers, & in prosecuting those who contravened the provisions of Section 184, 85, 86, 88 & 97. Small pox was brought into the Town, but it was not of a serious type.

10. Police. The actual expenditure incurred on account of the Police, was Rs 5262-9-10 being the net amount of maintenance paid into the Treasury as per Accountant General's letter dated 5th July 1889 No. 2221. Of this sum, Rs 327-5-9 were paid on account of arrears for the year 1888-89, & Rs 4935-4-1 for the year under report, as shown in the margin. The difference between the Police and Municipal accounts is owing to the reasons mentioned in the enclosed statement of the Superintendent of Police.

Amount paid by the Municipality into the Treasury	Rs 4935-4-1
5 th of the actual Police charges	Rs 4723-9-3
Difference	Rs 211-10-11

11. Out of the six Public Latrines sanctioned last year, only one has been built, and having been built for the Police, is shown under that head under the G.O. above quoted. Rs 2720-14-4 were expended on the construction of Town Police Station. The estimate included the cost of constructing a fire engine room. This sum is shown in the accounts under the head of expenditure on purposes other than those within the scope of Section 25; the balance being entered with the other expenditure under Section 25.

12. Establishments. The actual expenditure on account of the permanent & temporary establishments, & similar costs of Stationery & printing charges, amounts

to Rupees 1538 13 3 being a percentage of $10\frac{3}{5}\%$ on the actual collections.

13 The general financial result of the year may be summarized as follows: The estimated receipts under all heads amounted to Rupees 25405 8 7; the actuals to Rupees 22547 5 3 or a deficiency of Rs. 2858 3 4 attributable to the uncollected arrears and to non receipt of part of the Government contribution. The charges amount to Rupees 21648 2 4 against an estimate of Rs. 25405 6 1.

I have the honor to be,

Sir,

Your most obedient servant,

28 April/70 from 196-197
21 Augt/69 — 164-165
11 June — 57-58
23 March — 191-192

Public 1870. Sept 17/70
Municipal Department
From 28 Oct/70
The President of the Municipal Commission
Kangalore.

To Chief Secretary to Government
Port Blair.

Dated 19 June 1870.

Received 6 July - No. 1094.

Enclosed A. C.

H. H.

Submitting the annual reports
of the Kangalore Municipality
for the year 1869-70.

1/10/70

224/10
1227-

201 & 202

E. F.

Description. Amount Actual of Expenditure Estimate. 1869-70.

Repair of Roads brought forward . . . 88. 1. 3.

Golla Muttu Bazar.

Labor 147. 9. 5.
Cartage 113. 5. 6.
260. 14. 11.

Jeppu Ferry road.

Labor 225. . 10.
Cartage 87. 5. 6.
312. 6. 4.

Port road.

Labor 80. 14. .
Cartage 64. 3. .
145. 1. .

II.
Repairs.

Twelve Shops Bazar.

Labor 28. 1. 3.
Cartage 14. 3. 6.
42. 4. 9.

Mission road.

Labor 7. 3. 4.
Cartage 4. 1. .
11. 4. 4.

Fish Bazar road.

Labor 42. 3. 8.
Cartage 18. 11. .
60. 14. 8.

Cloth Bazar road.

Labor 38. 13. 4.
Cartage 26. . .
64. 13. 4.

Carried forward. 985. 12. 7

Detail of Expenditure for New Works and Improvements Carried out by the Municipal Commissioners for the Town of Mangalore during the year 1869-70. for the purposes specified in Section 25 of Act X of 1865.

Description.

Amount Actual of Expenditure Estimate. 1869-70.
Rs a P. Ps a P.

Buildings.

Cost of the new Shreekolwar Tank.

Labor 145. 5. 1.
Cartage 50. 2. 4.
Materials 118. 4. 7.
300. . 313. 12. .

I. Works.

Cost for erecting Durbars.

Labor 3. . 2.
Cartage 1. 14. .
Materials 2. 6. 4.
250. . . 7. 4. 6.

Cost for inclosing the German Mission Cemetery.

Labor. . . 133. . .

Total Buildings. 550. . . 454. . 6.

Description.

Amount Actual
of Expenditure
Estimated. 1869-70.
Rs a. P. Rs a. P.

Roads.

Between Fulnara
and Belmont.

Labor _____ 471. 7. 8.

Materials _____ 118. 8. 11.

Cartage _____ 44. 9. 5. 500. - - 6. 24. 10. -

L. Works.

Drains.

Twelve Shops Bazar.

Labor _____ 114. 11. 5.

Materials _____ 34. 14. "

Cartage _____ 31. 15. - 300. - - 111. 8. 5.

Total L. Works - 1350. - - 1200. 2. 11.

513 11. 0

586. 5. 11

Description.

Amount Actual
of Expenditure
Estimated. 1869-70.
Rs a. P. Rs a. P.

Repair of Roads brought forward - - - 985. 12. 7.

Court road.

Labor _____ 29. 10. 6.

Cartage _____ 1. 10. - 31. 4. 6.

Burial Ground road.

Labor _____ 30. 4. -

Cartage _____ 26. 13. - 57. 1. -

Fire wood Bazar.

Labor _____ 84. 2. 9.

Cartage _____ 54. 13. 6. 139. - 3.

Mundigudda road.

Labor _____ 64. 14. -

Cartage _____ 14. 3. 6. 79. 1. 6.

Repairs.

Kereshwallia road.

Labor _____ 9. 8. -

Cartage _____ 5. 11. - 15. 3. -

Bibi Akabi road.

Labor _____ 5. 1. 3.

Cartage _____ 1. - 3. 6. 1. 6.

Nar road.

Labor _____ 48. 9. 11.

Cartage _____ 31. 4. 6. 79. 14. 5.

Bolar Ferry road.

Labor _____ 57. 8. 9.

Cartage _____ 32. 1. 6. 89. 10. 3.

Carried forward -

1183. 1. -

Description. Amount Actual
of Expenditure
Estimated. 1869-70.
Rs a P. 14. 2 10

Repair of Roads brought forward " " 1483. 1

Rogaris Church Street.

Labor _____ 11. 13. 8.

Cartage _____ 1. 1. - 18. 14. 8.

Cantonment road.

Labor _____ 16. 13. 1.

Cartage _____ 10. 2. 6. 26. 15. 7.

Flag Staff road.

Labor _____ 24. 10. 11.

Cartage _____ 11. 6. - 35. 6. 11.

II.

Mungala deri Temple Street.

Repairs.

Labor _____ 50. 7. 6.

Cartage _____ 18. 4. 6. 68. 12. -

Wooloor Ferry road.

Labor _____ 164. 7. 0.

Cartage _____ 141. 5. 6. 305. 13. -

Thrisheleshwari Temple Street.

Labor _____ 10. 10. 1.

Cartage _____ 4. 14. - 15. 8. 1.

Somaya Karmika's Street.

Labor _____ 51. 7. 1.

Cartage _____ 24. 6. - 75. 13. 1.

Light House road.

Labor _____ 23. 9. 1.

Brought forward

2054. 7. 5.

Description.

Repairs of Roads brought forward " " 2054. 7. 5. - 2.

Couchadi road.

Labor _____ 24. 12. 4. 4.

Corlha's Street.

Labor _____ 25. 1. 11. 4.

Cartage _____ 7. 11. 6. 32. 13. 5.

Brahmins' lane.

Labor _____ 69. 2. 1.

Cartage _____ 61. 5. 6. 130. 7. 7.

Sutton's Battery road.

Labor _____ 31. 6. 10.

Cartage _____ 16. 4. - 47. 10. 10. 4.

II.

Repairs.

Balmutta Road.

Labor _____ 22. 8. -

Cartage _____ 6. 6. 22. 7. 2.

Salwar road.

Labor _____ 12. 4. -

Cartage _____ 6. 6. 1. 2. 10.

Field Street.

Labor _____ 1. 9. 8. 3.

Collection of Materials.

Labor _____ 112. 12. 10. 2.

Total Roads - 2500. - 2428. 4. 1.

Description.

Amount Actual
of Expenditure
Estimated. 1869-70.
Rs a P. Rs a P.

Drains.

Memon's Bazar.

Lahor. _____

11. 12. 8.

Golla Kutta Bazar.

Lahor. _____

33. 9. 2.

Cartage. _____

3. 10. 6.

37. 3. 8.

Cloth Bazar.

Lahor. _____

20. 7. 1.

Cartage. _____

4. 14. -

25. 5. 1.

Car Street.

Lahor. _____

11. 6. 3.

Cartage. _____

1. 3. 6.

12. 9. 9.

Chucklers' Street.

Lahor. _____

1. 9. -

Buswangoode Street.

Lahor. _____

2. 7. 4.

Dougherty Street.

Lahor. _____

1. 6. 8.

Fish Bazar.

Lahor. _____

12. 7. 8.

Port road.

Lahor. _____

1. 12. 4.

Butchers' lane.

Lahor. _____

1. 11. -

Carried forward

114. 5. 2.

Description.

Amount Actual
of Expenditure
Estimated. 1869-70.
Rs a P. Rs a P.

Repair of Drains brought forward . . . 114. 5. 2.

Firewood Bazar.

Lahor. _____

3. 5. 4.

Twelve Shops' Bazar.

Lahor. _____

1. 9. 4.

Mission Street.

Lahor. _____

2. 2. -

Collarkerry Street.

Lahor. _____

2. - -

Gnanapathy Temple Street.

Lahor. _____

1. 5. 4.

Baranthi Street.

Lahor. _____

1. 5. 4.

Jeppu Ferry road.

Lahor. _____

3. 2. -

Keshawallia Street.

Lahor. _____

1. 5. 11.

Rice heaters Street.

Lahor. _____

- 15. 2.

Brahmins' lane.

Lahor. _____

- 15. 3.

Colonel Garden Street.

Lahor. _____

- 15. 2.

Kundak Garden Street.

Lahor. _____

- 15. 2.

Collection of Materials.

Cartage. _____

1. 2. -

Materials. _____

12. 12. 6.

13. 14. 6.

Total Drains 700. - 148. 3. 8.

Purchase of Tools &c. - 125. - - 135. 8. 6.

Total II. Repairs

2007 10. 1

Nature of Charge. Total
Amount. Expenditure.
Rs a P Ps a P

Pay of Overseer. 180. . .
Do of Sweepers. 850. 14. 5.
Scavengers or toties. 1159. 13. 2.
Cartage for removing night
soil. 189. 15. 10.
Purchase of 3 Carts. 105. . .
Military Conserwaney. 551. . .
Charges for digging pits,
tools, Baskets, &c. 23. 6. .

Total III. Conserwaney. 3660. 1. 5.

Amount to be a/c
of Expenditure
Estimate. 1869-70.

Pay of Police. 6580. 6. 1. 5262. 9. 10.

Cost for erecting a Police
Station house.

On Contract. 3211. . . 2720. 14. .

Do Police Latrine.

On Contract. 900. . . 140. . .

Total IV. Police. 10691. 6. 1. 8123. 7. 10.

36
8159-7-10

Nature of Charge.

Total
Amount. Expenditure.
Rs a P Ps a P
Salary
per month.

Supervision and Management.

Office Establishment.

Manager. 40. . . 457. . .
Head Clerk. 24. . . 286. 3. .
Clerk. 15. . . 180. . .
Peons. 14. . . 168. . . 1091. 3. .
Inspector. 60. . . 720. . .
Deputy Inspector. 17. 8. . 210. . . 930. . .

Temporary Establishment.

Clerk. 66. 2. 11.
Batta Peon for Sewing
Bills and Notices. 127. 14. 3.
Municipal Chestreemen. 58. 9. 3.
Vaccinator. 120. . . 372. 10. 5.

Total Super. & Management. 2393. 13. 5.

Miscellaneous.

Purchase of Stationery. 46. 6. 6.
Printing Charges. 148. 9. 4.
Postage. 3. 11. .
Receipt Stamps. 6. 12. .
Office rent. 100. . .
Charges for numbering
Carts. 7. 9. .
Do for numbering houses. 1. 13. 10.

Carried forward - 314. 13. 8. 2393. 13. 5.

Nature of Charge.

Total
Amount Expended.

Super. & Management brought forward

Rs 11. 12. 6. a P.
2393. 13. 5.

Miscellaneous continued and
brought forward. 311. 13. 8.

Establishment
Honorarium for auditing the
Municipal Accounts. 100. - -

Reward to Village Accountants
for revising the Land rate Accounts. 31. - -

Ground rent of new Police Station
Compounded. 36. - -

Sundry Charges. 7. 8. -

Total Miscel. Charges. 189. 5. 8.

Total v. Establishment. 2883. 3. 1.

Municipal Commr's Office,
Maugalane.
27th June 1870.
Audited and found correct.
Hornbuckle

A. M. Y. Pearson
President

Actual Receipts for the year ending
30th April 1870.

Rs a P.

1. Rates on houses and buildings. 6631. 11. 5.
2. Tax on Arts, Trades and Professions. 5934. 15. -
3. Tolls. 936. 8. -
4. Tax on Carriages and Animals. 964. - -
5. Registration of Carts. 228. - -
6. Fees for licensing Slaughter houses, Cart
Stands and offensive trades. 103. - -
7. Fines and other Miscellaneous receipts.

Fines and penalties. 561. 8. -

Sale proceeds of Worme Clippings
and fruit. 558. 2. 7.

Rent of fire wood depot. 307. 5. -

do of Municipal land. 171. - -

Dep't X Receipts under Section 107. 22. 9. -

Fees upon distraints. 66. 8. -

Sale proceeds of unsewiceable tools. 21. 8. -

Price of Fire Engine sold to the
Comptrol Municipality. 389. 7. 8.

Miscellaneous receipts. 2. 11. -

Government contribution at 25 per cent
on the total amount raised and
expended.

For the previous year. 1340. 4. 5.

For the year under report. 998. 11. 5.

20237. 13. 6.

Balance on hand from the last year. 2309. 7. 9.

22547. 5. 3.

Municipal Commr's Office,
Maugalane.
27th June 1870.
Examined by.
Hornbuckle

A. M. Y. Pearson
President

Abstract of Charges under all heads incurred by the
Municipal Commissioners for the Town of Mangalore
during the year ended 30 April 1870.

	Actual Expenditure.	Amount. Total.
	Rs a P	Rs a P
1. New Works and Improvements.....	1200.2.11.	
2. Repairs.....	3007.10.2.	
3. Conservancy.....	3660.1.5.	
4. Police.....	8123.7.10.	
5. Establishment.....	2883.3.1.	
6. For purposes other than those specified in Section 25.		
Purchase of Fire Engines and interest on the principal.....	1534. - 5.	
Maintenance of Fire Engines.....	90.6. -	
Cost for erecting a room for the Fire engine.....	466.2. -	
Cost for planting, watering, clipping and fencing Avenue trees.....	393.13.11.	
Repair of Pump at the well where ships take in water.....	4.8. -	
Charges for seizing stray cattle.....	28.7. -	
Refund of Excess Collections.....	34.8. - X	
Refund of house rate.....	18.8.9. X	
Do — Trade tax.....	21.12. - X	
Do — Government Contribution.....	35.10.2. X	
Grant in aid to Civil Dispensary.....	150. - -	
	21648.2.4	
	2773 8 11	
	138.14.11	
	2854.10.0	

Municipal Commission
Office.
Mangalore.
27 June 1870.
Examined by
H. B. B. B.

M. Y. Heaney
President

South Canara District

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 1870

Pay from 1 st May 1869 to 30 th April 1870	5367	9	3
Contingencies	268	6	"
House rent for the house occupied as Station	144	"	"
Annual Clothing &c	578	2	5
	6298	1	8

The difference between the sanctioned amount & actual expenditure is owing to vacancies in some months and also leave granted without pay & such like charges.

R. C. Sullivan
Capt.

Office of the Supt of Police
Mangalore 28th June 1870

Superintendent of Police

Dr Police 10911

Public Department

PROCEEDINGS of the MADRAS GOVERNMENT.

Read the following letter

from the
President Municipal Comm^{rs}
Mangalore dated 29th June
and 19th Sept, 1870 Nos 14 & 29.

Order thereon 28th Octr 70 No 1555

Revenue	
Rate on houses built	4538-13-4
Tax on carts &c	4011-7-
Tolls	912----
Tax on Carriages &c	964----
Registration of Carts	228----
License fees	93----
Fines &c	628----
	11375-4-4

State Contribution 1998-11-5

Others
House Rate 2074-5-4
Tax on Carts &c 1901-12-"
State Cont^{rs} 1304-10-3.

	5280-11-7
Other receipts	1450-2-3
Balance brought forward	2307-7-9
	22414-5-4

The receipts of the
Municipality of Mangalore
in 1869-70 are exhibited in
the marginal abstract. The
gross income, deposits under
Section 107 being omitted,
and refunds of taxes set
off against the appropriate
heads, are Rs 22414-5-4.

2. In the Statements
of expenditure, the cost of
constructing new tanks and
repairing old ones, must
appear under purposes other
than those specified in
Section 25. The ground
rent

Mr. H. C. 1094

parts of the new police station should be charged to Police. The details of the Conservancy establishment should have been given. The cost of establishment generally is too high even after excluding the temporary establishment, under which head, the Govt. regret to observe, the Commissioners have included a Vaccinator.

New Works	886-6-11
Repairs	2732-14-5
Conservancy	3660-1-5
Police	7747-13-11
Establishment	2847-3-1
	<u>18074-6-10</u>
Purposes other than those specified in Sec. 25	3251-9-9
Advance recoverable	211-10-10
	<u>21537-11-5</u>
Balance carried forward	876-7-11
	<u>22414-5-4</u>

3. The cost of the Police during the year was Rs 6290-1-0. The Commissioners paid on account of it Rs 4935-4-1 or, in excess of the proper proportion, by Rs 211-10-10 which is now to be refunded and is shown above as an advance recoverable.

4. The State Contribution is to be calculated on the receipts and

11. 5
8. 5
3. 3 10
1. 12. 1
1. 6. 3
10. 10
3. 1

and will amount to Rs 3791-12-1. The Commissioners drew Rs 1998-11-5 in cash; and were allowed a remission of Police charge to the extent of Rs 1574-8-5; they have therefore to receive Rs 218-8-3 or with the Police refund Rs 430-3-1. In the calculation made in para 5 of his letter the Offg. President has omitted to take into account the police charges remitted.

6. The Acting President is requested to explain how the amount of State Contribution drawn in arrears in 1868-69 and 1869-70 was arrived at. As far as Govt. can make out from the statements of account recorded in G.O. 4th Oct. 1867 No 1225, 15th August 1868 No 1001 and 21st August 1869 No 1177, the Commissioners

have drawn too much
as shown in the margins

The Collection of the taxes in Bangalore appears to be very slack.

The collection of arrears house and trades taxes amounted to Rs. 3976-1-4, while of those of current taxes were only Rs. 8550-4-4; and a demand of Rs. 3256-8-5 is still uncollected, not-

withstanding the establishment of a special collecting establishment during the year under review. The President should in future notice the issue of coercive process in his reports. The expenditure was generally satisfactory. Dist. bins have been provided but latrines are still deficient. There was a slight outbreak of Cholera during the year; & otherwise the health of

	Due	Drawn
1866-7	1,319-4-4	2,109-12-
1867-8	3,201-2-8	1,574-5-4
1868-9	4,134-3-2	953-12-4
		2829-8-11
1869-70.		1,304-10-3
	8,654-10-2	
Difference drawn in process	117-7-8	
	8,772-1-10	8,772-1-10

of the town is said to have been good and the Conservancy to have improved

- 24
- The President Municipal Com^r Bangalore
- " Accountant General.
 - " Board of Revenue.
 - " Public Works Department.
 - " Deputy Comm^r of Police
 - " Sanitary Commissioner
- 25/11

Cont. of 118704 Munders.

Public

To
The Trustees of the "Commons"
for the
Munders

Dated 18/11/81 }
Recd. 28. } 1890, No. 1385

Nos. 207-213.

Receiving the account
of the receipts & expenditure
of the Langdon & Munders
Munders for 1889-90.