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MADRAS RECORD OFFICE.

Government of Madras.

Public DEPARTMENT.

G.O. No.	1821	Press Mis.
Dated	7-13	19 18/7

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Department,
9th December 1871.*

Read the following papers:—

No. 50. From the President of the Municipal Commission, Mangalore, to the Acting Chief Secretary to Government, Fort St. George, dated Mangalore, 28th June 1871, No. 24.

With reference to G. O. dated 3rd ultimo, No. 583, I have the honour to forward a statement showing the only building constructed by the Municipality which has to be transferred to Government under the above Order.

2. The building has been used as a Police station, and has a side room in which the municipal fire-engine is kept.

3. The net amount payable to the Municipality amounts to Rupees 2,565-8-0, as shown in the accompanying statement.

4. The site of the building is private property and belongs to one Nelikai Nagamma (female), from whom it was rented by the Commissioners on Mulgueni (permanent lease), at an annual rent of Rupees 36, which sum will be payable by Government from the 1st of May, on which date the new Act came into operation.

5. I beg to state, with reference to paragraph 4 of the G. O. under reply, that the Municipality did not take over any buildings under G. O. 22nd August 1867, No. 1039.

No. 51. From the Acting President of the Municipal Commission, Mangalore, to the Under Secretary to Government, Fort St. George, dated Mangalore, 8th September 1871, No. 61.

I have the honour to submit the annual report on the working of the Municipality of the town of Mangalore for the year ending 30th April 1871.

2. The usual statements of receipts and expenditure are herewith forwarded accompanied by the report and certificate of Mr. A. Duffield, of the Branch Bank of Madras, to whom the audit of the accounts was entrusted this year. The errors, clerical and accidental, have been adjusted as shown by marginal notes in the report.

3. The total receipts of the year inclusive of State contribution amounted to Rupees 24,079-2-4, and the expenditure to Rupees 18,594-2-5, leaving Rupees 5,484-15-11 to the credit of the Municipality at the end of the year.

4. Owing to the backwardness of the collections, the Commissioners were obliged to issue a large number of coercive processes, 3871; but in almost all cases the taxes were paid before the sale of the property distrained.

5. The outstanding balance, at the end of the year, amounted to Rupees 4,195-0-7, which has been reduced to Rupees 2,569-14-11 by subsequent collections up to the end of August. It will probably be found necessary to write off the accounts a portion of this balance, which includes old arrears in consequence of deaths and the absence of tax-payers.

6. STATE CONTRIBUTION.—The total amount due by Government on account of State contribution, calculated on the expenditure under Section 25 (which is to be assumed for such calculation in the year under report, under instructions conveyed in G. O. No. 1033, dated the 16th August 1870), is Rupees 4,356-3-5, while the Commissioners have received on this account from the Collector's Treasury Rupees 4,341-3-0, plus Rupees 101-0-7 due on account of the previous year. The difference

between the two amounts, or Rupees 15-0-5, remains, therefore, to be paid to the Commissioners for the year under report.

7. NEW WORKS.—Forty-four dust-bins were constructed during the year at a cost of Rupees 283-5-6. The amount entered in this account as expended on this head is Rupees 342; but this sum includes Rupees 58-10-6, disbursed during the year for work performed in the previous year. The cost of constructing a toll-gate, at Rupees 62, during the year 1869-70, was also paid in the year under report.

8. Two cemeteries were enclosed at Bejay in the northern, and one at Chekrapani in the southern, portion of the town, at a cost of Rupees 101-6-5 and Rupees 400-3-11, respectively, and have been brought into use, the former burial and burning grounds in the town having been closed. The Roman Catholic Cemetery near the Rozario Church, in a very thickly-peopled portion of the town, having been closed, and this section of the community objecting to use the municipal burial grounds, have been allowed to enclose a cemetery on the confines of the town, and in close proximity to the municipal cemeteries. The only burial grounds still unclosed in the centre of the town are those attached to mosques. The Commissioners have selected a desirable site for a general Mahomedan cemetery, and the existing burial grounds will, when they are found noxious to health, be closed.

9. Under the head of "Drains," Rupees 39-15-1 were expended.

10. REPAIRS AND CONSERVANCY.—The cost of repairing buildings, roads, and drains amounted, in the aggregate, to Rupees 2,932-10-4 against a provision of Rupees 3,200 in the budget of the year, and under the head of "Conservancy" Rupees 4,174-13-5 against an estimate of Rupees 4,511 was expended. The roads and drains in the town were kept in good order, and the conservancy arrangements were satisfactory.

11. HEALTH OF TOWN.—Owing to the laterite formation and the heavy monsoon the town gets a thorough scouring out every year. With the exception of small-pox there were no epidemic diseases, and the town was generally healthy during the year. Small-pox was, however, very virulent, and 348 deaths from this cause alone were registered. The disease was not confined, however, to the town, but prevailed throughout the district. The Commissioners entertained an additional vaccinator, and the people being more ready to submit to the operation 860 were vaccinated as against 444 in the previous year.

12. New public latrines were not constructed during the year owing to the causes stated in my letter to Government dated 20th April last, No. 78. They have, however, been re-sanctioned in G. O. 26th June 1871, No. 918, at an enhanced cost of Rupees 4,950, and will be carried out this year. There is a private latrine in almost every garden, and these are kept clean by the municipal scavengers. It is only, therefore, in the thickly-populated bazaars that public latrines are required.

13. POLICE.—The actual cost of Police during the year was Rupees 6,153-11-4, as per accompanying statement prepared by the Superintendent. The Commissioners have, however, paid into the revenue treasury Rupees 4,827-4-0, or an excess of Rupees 211-15-6, which sum has now to be refunded to the Municipality. Exclusive of the above, a further sum of Rupees 71-4-0 was paid on account of Police contingencies, which is not included in the calculation.

14. ESTABLISHMENT.—The cost of establishment inclusive of contingencies amounts to Rupees 3,146-13-1, and the only item which may call for explanation is the disbursement made to Distress men, which exceeds both the Budget Estimate of the year and the actual payment of the previous year. Owing to the backwardness of the collections, the Commissioners were under the necessity of increasing the number of these men. The cost of this extra establishment has been more than covered by the fees levied on service of process.

15. In conclusion, I beg to state that the aggregate assets of the year under report have fallen short of the estimate owing to the probable cash balance at the beginning of the year having been entered at Rupees 2,150, while the actual balance was only Rupees 899.

From A. DUFFIELD, Esq., Auditor of the Mangalore Municipal Accounts, to the President of the Municipal Commission, Mangalore, dated Mangalore, 2nd August 1871.

I. MEMORANDUM OF STATEMENTS ENCLOSED.—I have the honour to forward, enclosed, the following statements which have undergone my examination:—

Abstract Statement of Municipal Receipts for 1870-71.

Statement showing monthly expenditure for do.

Do. of Demand, Collection, and Balance for April 1871.

In addition to the above I enclose a statement of municipal receipts and expenditure compiled by me from the books of the Municipal Commissioners' office, also a statement of erroneous entries.

II. CASH BALANCE.—With reference to the balance of cash on 30th April 1871, you will observe an inefficient balance of 2 Annas included in the same. This sum should have been recovered during the year, but as this has apparently not been done I have been obliged to include the same in the balance.

III. RECEIPTS.—As several amounts in the receipts have been credited to other than their proper heads, the statement of errors above referred to shows the actual receipts as they ought to have appeared in the Honorary Secretary's statement of receipts. In order that my statement should agree with that return (Secretary's) I have entered the amounts as they appear in the latter.

1. House-rate.—With reference to the current balance of this account, viz., Rupees 494-7-0, as stated in Secretary's return, enclosed; after a careful examination of the amounts outstanding resulting from my audit, I find the amount should be Rupees 491-5-0. This, added to the sums erroneously placed to other accounts, Rupees 4-6-0, makes the balance Rupees 496-11-0, that is, Rupees 1-4-0 more than Secretary's statement.

2. Land-rate.—Secretary's statement under this head is Rupees 499-12-0, while the amount apparently outstanding in books is Rupees 503-4-0, minus errors as per statement of erroneous entries Rupees 4-0-8, and the result attained is Rupees 498-12-0, i.e., Rupee 1 less than Secretary's statement.

3. Trade-tax.—The amount outstanding under this head as per vouchers is Rupees 1,856-6-0, while the Secretary's statement shows a balance of Rupees 1,843-12-0, or Rupees 12-10-0 less, while errors as per statement of erroneous entries under this head are only 2 Annas, making the difference Rupees 12-8-0 more than Secretary's statement.

*Proceedings of the Madras Government, Public Department,
9th December 1871.*

	RS.	A.	P.
New works	945	9	5
Repairs	2,905	2	8
Conservancy	4,202	4	3
Police	4,686	8	6
Establishment	3,146	13	1
	15,886	6	9
Purposes, &c.	957	5	4
Advance recoverable	211	15	6
	17,055	11	7
Balance	5,484	15	11
Total...	22,540	11	6

the excess payment within the year was Rupees 211-15-6, which is shown in the margin as an advance recoverable. The items of expenditure call for no remark.

3. The State contribution is to be struck on the expenditure under Section 25 including the whole cost of the Police, and will be Rupees 4,356-7-5. The Commissioners have received Rupees

4,341-4-0, or too little by Rupees 15-3-5. Adding this to the Police refund due to them, they are to receive Rupees 227-2-11.

4. The Commissioners have preferred a claim under G. O., 3rd May 1871, No. 583, for the reimbursement of their outlay on the Police station proper and the fire-engine house attached to it. There is no reason why the latter should be taken over by Government, and it will remain the property of the Commissioners. The ground-rent will, however, be charged to Government from 1st May last. The cost of the station was Rupees 2,720-14-0. The President, in computing the abatement, has taken a wrong sum as the gross expenditure under Section 25 in 1869-70. The net amount admitted in G. O., 28th October 1870, was Rupees 18,074-6-10, which, with one-fourth of the Police cost, makes Rupees 19,648-15-3. The abatements are, therefore, Rupees 525-1-10 for contribution, and Rupees 68-1-2 for depreciation. The net sum payable, which is sanctioned, is Rupees 2,127-11-0.

5. The state of the collections is still extremely unsatisfactory, the amounts of arrears outstanding at the close of the year being Rupees 4,195-0-7, or more than the arrears demand at its commencement by nearly Rupees 1,000. This is notwithstanding the issue of no less than 3,871 coercive processes (whether notices or warrants is not stated), and the entertainment of a special establishment of "distressmen." Distress fees amount to Rupees 1,331-11-0, or nearly ten per cent. of the collections from house, land, and trades taxes. The Government can scarcely suppose that this large sum has been levied strictly in accordance with law. The issue of coercive process should be narrowly watched by the Commissioners. The general working of the Municipality appears to have been good.

(True Extract.)

Chief Secretary.

To the President of the Municipal Commission, Mangalore.

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

Ed. A. S. Rodgers.

*Proceedings of the Madras Government, Public Department,
9th December 1871.*

The total difference, therefore, between Secretary's statement and that rendered by me (now also enclosed), is Rupees 12-12-0.

4. *Tolls,*
5. *Tax on carriages and animals,*
6. *Registration of carts,*

} Correct.

As per Register in Municipal Office, Nos. 54 and 55 of first half-year, and 79 and 80 of

The entry of figure #2 in the register has been a clerical error.

(Sd.) J. L. FERNANDEZ,
Vice-President.

second half, which are represented as carts drawn by two* bullocks each, are, therefore, chargeable at Rupee 1 each, but the amount collected as per Day Book of receipts is 8 Annas each.

7. *Slaughter-houses,* correct.

The office accounts have been corrected accordingly.

(Sd.) J. L. FERNANDEZ,
Vice-President.

8. *Miscellaneous Receipts.*—Under this head, the total collection of fees upon distraint should be Rupees 3 less, while that of fines and penalties Rupees 3 more.

9. *Government Contribution,* correct.

On the first-mentioned date, 4 Annas were stood credited and on the second 4 Annas in excess, making no difference on the whole. The Clerk has been severely reprimanded.

(Sd.) J. L. FERNANDEZ,
Vice-President.

I would call your attention to the errors in calculations in Day Book of Receipts under dates January 26th, 1871, and February 23rd and 13th, 1871, which display a certain amount of carelessness.

Annas 5 realized in excess of the demand will be refunded to the parties concerned.

(Sd.) J. L. FERNANDEZ,
Vice-President.

10. *Overcharges.*—In house-rate, the following overcharges have apparently been made :—

27th Jan. 1871, No. 638 of 1870-71, As. 8 instead of As. 7.

12th Oct. 1870, „ 710 of „ „ 10 „ of „ 9.

10th Mar. 1871, „ 2621 of „ „ 7 „ of „ 4.

Pies 4 disbursed in excess of the voucher will be reimbursed by the Manager.

(Sd.) J. L. FERNANDEZ,
Vice-President.

11. *Expenditure.*—In Voucher 144, the amount sanctioned to be disbursed is Rupees 0-8-4, while the amount apparently paid out is Rupees 8-8-0.

As I feel that some explanation is due to the Commissioners for the delay in rendering the enclosed accounts, I can only attribute it to the amount of trouble entailed upon me from the unbusiness-like and unsatisfactory manner in which the accounts have hitherto been kept, and

The forms of returns, &c., will be reviewed by the Commissioners and simplified as far as possible.

(Sd.) J. L. FERNANDEZ,
Vice-President.

would suggest that, to ensure an efficient audit in future years, a plain and easy system should be inaugurated.

Had it not been for my departure from Mangalore, I should have devoted more time and trouble than I have already done.

No. 52. From the Acting President of the Municipal Commission, Mangalore, to the Under Secretary to Government, Fort St. George, dated Mangalore, 23rd November 1871, No. 103.

I have the honour to acknowledge the receipt of your memorandum, No. 290, dated the 20th ultimo, and to submit the explanation therein called for.

I.—The difference between the balance brought forward in the accounts of the year 1870-71 from that shown in those of 1869-70,* being Rupees 22-9-0, is due as inferred by Government to the inclusion of deposits. No separate deposit account is kept in the office, no deposits

Rs. A. P.
899 2 11
* 876 9 11

Difference... 22 9 0

having been received since 1868-69. As no claim had been preferred in accordance with notice issued, the sum should have been brought to account in 1869-70 under

*Proceedings of the Madras Government, Public Department,
9th December 1871.*

“Miscellaneous receipts.” It was, however, erroneously credited under “Receipts under Section 107,” and was, therefore, struck out of the statement of income by Government in paragraph 1 of their Order dated 28th October 1870, No. 1385. Owing to an oversight in the office the amount was not excluded from the balance brought forward in the accounts for 1870-71 and credited under miscellaneous receipts in accordance with the Government Order.

II.—Particulars of arrears collections included in the Demand, Collection, and

	Arrears collections.			Arrears refunds.		
	Rs.	A.	P.	Rs.	A.	P.
House-rate	1,443	3	2	34	13	8
Land-rate	1,519	13	4	3	8	0
Trade-tax	1,246	10	0	18	0	0
	4,209	10	6	56	5	8
Net...	4,153-4-10					

Balance statement for 1870-71 are given in the margin, amounting, in the aggregate, to Rupees 4,209-10-6. After the report for the year ending 30th April 1870 was despatched, a careful scrutiny of the uncollected arrears was made, which resulted in raising the amount of such arrears from Rupees 3,256-8-5 to Rupees 5,551-0-1. The incorrectness of the old accounts was discovered in February 1871, from which date a Demand, Collection, and Balance statement, which was not in existence before, has been kept.

III.—The Police charges were fully adjusted within the year, and nothing remained to be paid in May last.

No. 53.

ORDER THEREON, 9th December 1871, No. 1821.

The receipts of the Municipal Commissioners of Mangalore are given in the

Current—				Rs.	A.	P.
Rates on houses, &c.	5,538	4	0			
Tax on arts, &c.	4,091	4	0			
Tolls	752	0	0			
Taxes on vehicles, &c.	1,070	8	0			
Registration of carts	254	8	0			
Licenses	72	0	0			
Fines, &c.	1,658	7	0			
	13,426	15	0			
State contribution	2,802	12	2			
Arrears—						
Rate on houses, &c.	2,924	10	10			
Tax on arts	1,238	10	0			
State contribution	101	0	7			
	4,264	5	5			
Other receipts	945	13	2			
Recoveries	211	10	10			
Balance	899	2	11			
Total...	22,540	11	6			

marginal abstract. The Government have not included the Police remission, which, in the Municipal accounts, appears as an actual receipt. The President's explanation as to the discrepancy in the balance brought forward is satisfactory. There was no provision in the old Act for crediting surplus proceeds of sales under Section 107 to the Municipal Fund, but the Government see no objection to this being done after they have remained unclaimed for a sufficient period as now provided in Section 122,

Act III. of 1871. The receipts from current taxes were Rupees 13,426-15-0, and the whole sum at the Commissioners' disposal Rupees 22,540-11-6.

2. The expenditure under Section 25, including only three-fourths of the Police charges, amounted to Rupees 15,836-6-9, and the whole expenditure to Rupees 17,055-11-7. No Police charges remained to be paid at the close of the year, and

1871

Municipal Commissioners' Office
Mangalore, 23rd November 1871.

Dear Sir,

The Jy. President of the Municipal
Commission, Mangalore.

To
The Under Secretary to Government
Public Department
Fort St. George.

Sir,
I have the honor to acknowledge the receipt
of your Memo. No. 290 dated the 20th ultimo and to
submit the explanation therein called for.

The difference between the balance brought
forward in the accounts of the year 1870-71 from
that shown in those of 1869-70,
being Rs. 22 9 11, as indicated by Government
to the inclusion of deposits
in separate deposit account

is kept in the Office, no deposits having been received
since 1868-69. No claim had been preferred in ac-
cordance with notice issued, the sum should have been
brought to account in 1869-70 under "Miscellaneous
receipts". It was however erroneously credited under
"Receipts under Sec. 107, and was therefore struck out
of the statement of Income by Government in
para 1 of their order dated 28th October 1870 No. 1385.
Owing to an oversight in the Office the amount was
not excluded from the balance brought forward in
the accounts for 1870-71 & credited under Miscellaneous
receipts in accordance with the Government order.

Particulars of arrears collections included

	Arrears collections	Arrears received	
House rate	1443 32	34 13 8	in the Demand Collection
Land rate	1579 13 4	3 8 "	& Balance Statement for
Trade tax	1246 10 "	18 "	1870-71 are given in the
	4209 10 6	56 5 8	margin amounting in
			the aggregate to Rs.
			Rs. 4209 10 6.

South 1871

PUBLIC.

To
THE PRESIDENT OF THE
MUNICIPAL COMMISSION,
Mangalore,
Dec. 23rd 1871.

Dated December, 1871.
Recd.
G. O. 9th December 1871, No. 1381.

RECEIVED
NOV. 30-1871.

Reviewing the annual report of the Mangalore
Municipality for 1870-71.

After the report for the year ending 30 April 1870
was completed, a careful scrutiny of the uncollected
arrears was made which resulted in raising the
amount of such arrears from Rs 3,256 8 5
to Rs 5,554 4 1. The incorrectness of the old
accounts was discovered in February 1871 from
which date a demand collection and balance
statement which was not in existence before,
has been kept.

III The Police charges were fully adjusted
then the year & nothing remained to be paid
in any last.

I have the honor to be,
Sir,
Yours most Obedient servant.

N. W. J. Mevius

to the President

Camp
1870

17
 carried and
 negative during
 'X of 1865?

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 31st April
 1871.

Pay from 1 st April 1870 to 31 st March 1871—	Rs.	a.	p.
Contingencies—	5,367	2	11
House rent—	268	6	"
Annual cost of clothing &c.—	"	"	"
	518	2	5
	6,153	11	4

Office of the Superintendent of Police
 South Canara Mangalore 7th June
 1871

Signed Geo. Christie Capt.
 Sd. Superintendent of Police.
 / True copy /

Comptroller
 1871

MA

H. Prudent

26. 7. 9 Dec 1871
 in 1368/14
 Pub. No. 1368/14

Detail of Expenditure for New Works and Improvements carried out by the Municipal Commissioners for the Town of Mangalore during the year 1870-71 for the purposes specified in Sec. 25 of Act X of 1865.

I Works.

Description	Amount Actual expenditure		
	Estimate	Amount	Total.
Buildings.			
Cost of constructing a Lath Gate at Canki		62 ..	
Cost of erecting Dumbins	175 ..	3.12 ..	
Cost of enclosing a Roman Catholic Cemetery at Bijay		101 8 5	
Cost building wall round a Hindu Burial and Burning Ground at Chikrapani	1500 ..		
		400 3 11	905 10 4
Drains.			
Cost of opening Drains in Upper Ferry Road.		39 5 1	
Cost of constructing a Gutter in Cudwelly Street	500 ..	10 ..	39 15 1
			945 9 5

Public Works.

II Repairs

Description	Amount Actual expenditure		
	Estimate	Amount	Total.
Buildings.			
Sum charged for keeping Dargah Masjid clean	25 ..	25 13 2	
Cost of getting tank etc.		1 9 8	
Cost for repairing cemetery at St. Paul's Church		4 3 ..	
Cost Municipal Cartshed		4 9 6	36 3 4
Roads.			
Ganapathi Temple Street	2500 ..	6 9 8	
Krishnakumar Temple Street		54 6 9	
Blamir's Lane		1 6 ..	
Sidd Street		84 8 3	
New Street		40 7 3	
Rice Dealers' Street		204 12 3	
Elasappa Road		23 7 3	
Canal Road		27 5 3	
Church Road		133 4 5	
Twelve Shops Bazar Road		42 2 4	
Sivaniaki Road		107 8 10	
Gollarberry Street		38 .. 11	
Basavanagudi Street		7 9 10	
Road leading to Dongarberry Gardens		7 10 2	
Calhar Street		147 14 10	
Kissin Road		2 13 ..	
Carried forward			932 97

178. 79 Dec 71
1870/71

1870/71

1870/71
1870/71
1870/71

Description	Amount		
	Estimate	Actual	Expenditure Total
Brought forward		932 97	36 34
Cantonment Road		166 67	
Salma Street		13 39	
Colony Ferry Road		6 16	
Cuddalore Street		66 19	
Suttan's Battery Road		70 16	
Coneradi Road		79 57	
Radri Road		92 64	
II Repairs Vandygudde Road		22 74	
Continued Nellikudalia Road		68 92	
Balar Ferry Road		210 31	
Mangaladurai Temple Road		84 122	
Rosario Church Street		77 01	
Jeppu Ferry Road		9 32	
Road from Uruva to Suttan's Battery		27 54	
Light house Road		93 97	
Paluvakka New Road		58 54	
Collector's Office Road		88 136	
Road from Court to Cargalgadi		1 68	
Collection of materials for future use		441 120	265 14 10
Drains.			
Chemman Bazar	500	3 50	
Calikatta Bazar		9 19	
Chath Bazar		2 14	
Car Street		77	
Chuckler Street		2 14	
Raswanagudde Street		2 14	
Largakerry Street		4 128	
Fish Bazar		16 79	
Port Road		9 18	
Bulwer's Lane		2 18	
Bikaladi Road		2 18	
Firewood Bazar		1 15	
Swelve Shop's Bazar		1 68	
Gallakerry Street		3 12	
Bavanthikerry Street		6 6	
Carried forward		74 310	2652 22

Description	Amount		
	Estimate	Actual	Expenditure Total
Brought forward		74 310	2652 22
Car's New Road		2 38	
Rice Dealers Street		1 48	
Chokkad Street		4 46	
Sea Street		1 84	
Vishnuvia Street		3 6	
Balar Ferry Road		14 32	
Rosario Church Street		3 74	
Cantonment Road		1 4	
Court Road		1 4	
Collection of materials for future use		54 13	161 14 6
Tolls.		6 10	
Purchase and repairs		118 98	
Total II Repairs		292 10 4	
Nature of Charges			
III Pay of Officers	180	180	
Chandrasekhar Ditt of Sweepers	1170	872 91	
Ditt of scavengers on Salted	1920	1888 18	
Cartage for removing night soil	720	612 29	
Subsidy Charges	150	40 15 11	
Military Consermaney	551	551	
Total III Consermaney	4902 43	4174 13 5	
Particulars			
Amount actually paid into the Civil Treasury on account of the maintenance of the Police.		4827 4	
Difference of 1/4 payable by Government upon the total charge of Rs 1653-11-4	6436 6		
Amount paid for the purchase of 22 bullocks	15		
Cost for blue washing the station house	21	35 4	
Ground rent of the station compound		36	71 4
Total IV Police		6436 14 10	

Particulars	Amount of Estimate	Total Expenditure	Total
Supervision and Management.			
Office Establishment			
Pay of Municipal Manager 2 Clerks and 2 peons.	1,116 "	"	1,106 4 "
Establishment of Supervision			
Pay of Municipal Inspector and Sub Inspector	930 "	"	930 "
Vaccine Establishment			
Pay of Municipal Vaccinator	120 "	"	100 13 4 "
Temporary Establishment.			
Pay of M ^l Distermen 31-2-			
Salts of Bill Collectors 171-2-4	144 "	"	482 4 4 "
Miscellaneous			2,679 5 8
Cost of Stationery	60 "	"	85 15 "
Printing Charges	125 "	"	154 4 "
Postal Charges	15 "	"	3 7 "
Receipt Stamps		"	6 5 "
Expenses	101 "	"	100 "
Charges for numbering carts	10 "	"	5 5 8 "
Cost of ditto Houses	5 "	"	5 1 "
Honourarium to the M ^l Collector for 1869	100 "	"	100 "
Reward to vaccinated children brought for inspection		"	3 "
Miscellaneous petty charges		"	3 4 3 "
Total V Establishment			467 7 5
			3,146 13 1

Municipal Commissioner
Office Bangalore 8th September 1871

G. P. S. S. S.

Correct
B. P. S. S. S.

Dec 27 1871

Actual Receipts for the year ending 30th April 1871.

1 Rate on houses, buildings and land, less refunds Rs 38-5-8.	8,157 14 10
2 Tax on carts, trades and professions, less refunds Rs 32.	8,319 14 "
3 Fines	732 "
4 Tax on carriages and animals less refunds Rs 8-8-11	10,70 8 "
5 Registration of carts	254 8 "
6 Fines for licensing slaughter houses & cart stands	72 "
7 Fines and other Miscellaneous Receipts.	
Fines and penalties less refunds Rs 7-1-3	321 12 "
Fees upon Distraints	113 11 "
Rent of Firewood depot	560 "
Debt of Municipal Ground at Ballari	167 "
Sub process of license fees & clippings	215 1 8
Fees upon Duplicate receipts received	2 "
Receipts under Sec. 107	2 "
Miscellaneous receipts	19 6
Government Contribution drawn.	84 "
For the previous year	101 7
For the year under report including remission	
allotted by Govt. on the Police charges on 1 st Oct. 1869-70.	434 3 "
Balance in hand from the last year	899 2 11
Excess amount of the Police charges refunded for 1869-70	311 10 10
	2,107 9 2 4

Municipal Commissioner
Office Bangalore 8th September 1871

Correct
B. P. S. S. S.

B. P. S. S. S.

7 Dec 1871

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

	Total as by Accounts.	
	Current	Total
1 Street Works and Improvements	1,748 7 5	
2 Repairs	2,322 10 6	
3 Canning	14,741 3 5	
4 Police	28,800 0 0	
5 Establishments	15,000 0 0	
6 Expenses other than those specified in Section 25.	3,146 13 1	17,636 3 1
Repairs of water pump	5 8 0	
Costs of water over a lift house	" 3 1/2	
Grant to the Civil Dispensary and Dispensary	100 0 0	
Cost of carts for watering streets	122 0 0	
Hire for weighing stray cattle	4 2 8	
Registration of births and deaths	2 12 6 1/2	
Maintenance of fire engines	26 15 0	
Cost of planting, watering, clipping, pruning, &c. of trees and shrubs	245 0 0	757 5 0
		18,393 8 1

Municipal Commissioners
(Office Bangalore 8th September 1871)

Approved
H. Duffield
Clerk

W. H. Duffield
President

W. H. Duffield

Ms. 279 Dec 17/1
Dec 13 1867

Ms. 279 Dec 17/1

Public Department.

No 290

Public Department.

Memorandum

With reference to the letter from the Offg President of the Municipal Commission Bangalore 8th September 1891 No. 64 the Under Secretary to Government Public Department is directed to request that information on the following points may be furnished as early as possible -

- (i) Now it is that the balance brought forward Rs 899-2-11 differs from that shown in the Accounts of 1889-90 viz Rs 876-9-11. If due to the inclusion of deposits an abstract of the deposit account of the year should be submitted.
- (ii) Particulars of the arrears collection included.

Rs. 290.00
In 1891

Rs. 290.00
In 1891

529

Sub Sept 11
No 290
Memorandum
Entered 19 "Oct 1/91"

the Ag. President of the Municipal
Commissioner Maximalose, dated 28th
June, 3rd Sept^r, 423rd Nov^r 1871 N^o 24, 61,
4103-

Currents

Preced.

The receipts of the Municipal Commissioners of Margabose are given in the marginal abstract. The Govt. have not included the police remission, which, in the Municipal accounts, appears as an actual receipt. The President's explanation as to the discrepancy in the balance brought forward is satisfactory. There was no provision in the old Act for crediting surplus proceeds of sales under Section 107 to the municipal fund but

11/22/71
D. 2471
25. 79
A. 57

2007/7

but the Govt. see no objection to this being done after they have remained unclaimed for a sufficient period as now provided in section 122 Act III of 1871. The receipts from current taxes ~~are~~ ^{were} Rs. 13,426-15-0 & the whole sum at the Commissioners disposal Rs. 22,540-11-6

2. The expenditure under Section 25 including only, three ~~fourths~~ of the police charges amounted to Rs. 15,886-6-9. and the whole expenditure to Rs. 17,055-11-7. No police charges remained to be paid at the close of the year and the excess payment within the year was Rs. 211-15-6. which is shown in the margin as an advance recoverable.

^{of expenditure}
The items call for no remark.

3. The state contribution is to be struck on the expenditure under

New works	945-9-5.
Repairs	2905-3-6.
Conservancy	4202-4-3.
Police	4686-8-6.
Establishment	3146-13-1.
	15,886-6-9.
Purposes &c	957-5-4.
Advance recoverable	211-15-6.
	17,055-11-7.
Balance	5184-15-11.
	<u>22,540-11-6.</u>

5,086-6-9
15,886-6-9
20,972-12-10
22,540-11-6
1,632-1-4
494-10-0
15-2-8
211-15-6
227-2-11

Section 25 under, including the whole cost of the Police and will be Rs. 4356-7-5. The Commissioners have received Rs. 4341-15-11 or too little by Rs. 15-3-5. Adding this to the police refund due to them, they are to receive Rs. 227-2-11.

4. The Commissioners have preferred a claim under G.O. 3rd May 1871 No 583 for the reimbursement of their outlay on the police station proper and the fire engine house attached to it. There is no reason why the latter should be taken over by Govt. and it will remain the property of Commissioners. The ground rent will however be charged to Govt. from 1st May last. The cost of the station was Rs. 2220-14-0. The President in computing the abatement, has taken a wrong sum as the gross expenditure under

under Section 25 in 1869-70.
The net amount admitted
in G. O. 28th October 1870 was
Rs. 18,074-6-10. which, with
 $\frac{1}{4}$ of the police cost, makes
Rs. 19,648-15-3. The abate-
ments are therefore Rs. 525-1-10, for contribution
and Rs. 68-1-2 for deprecia-
tion. The net sum ^{able} payment
which is sanctioned is Rs.
21,27-11-0-.

5. The state of the col-
lections is still extremely
unsatisfactory the amounts
of arrears outstanding at
the close of the year being
Rs. 4,195-0-7, more than
the arrears ^{at its commencement} demand by
nearly Rs. 1000. This is
notwithstanding the issue
of no less than Rs. 3871 coercive
processes (whether notices or
warrants is not stated) & the
entertainment of a special
establishment of "distessani"
Distress

Distress fees amount to Rs.
1331-11-0. or nearly 10 per
cent. of the collections from
house land & trades taxes.
The Govt. can scarcely sup-
pose that this large sum
has been levied strictly in
accordance with law. The
issue of coercive process
should be narrowly watched
by the Commissioners. The
general working of the
municipality appears to
have been good.
H.C.

The Presd. Mr. C. Gangaiah
- P. W. Dept
- Board of Rev.
- Acct. General
- Insp. Genl. of Police
- Sanitary Commr.

and 20/12

Cont. of 187 } **Index.**

To

Public

*The West. Ind. Comm.
Bangalore*

Dated Dec 9. }
Recd. 187, No. 182.

Nos. 50-53.

*Resolving the amount
paid up to Bangalore
Municipality for 1870-71.*