

Ceylon Government Gazette

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PABT I.--General : Minutes, Proclamations, Appointments, and General Government Notifications. PABT II.--Legal and Judicial.

PART III.—Provincial Administration. PART IV.—Land Settlement. PART V.—Mercantile, Marine, Municipal, Local, &c.

Separate paging is given to each Part in order that it may be filed separately.

Part V.—Mercantile, Marine, Municipal, Local, and Miscellaneous.

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MUNICIPAL COUNCIL NOTICES.

MUNICIPALITY OF COLOMBO.

Minutes of Proceedings of a General Meeting of the Municipal Council of Colombo held at the Municipal Office on Friday, February 14, 1908.

The Council met this day at 3 P.M., pursuant to notice dated February 8, 1908.

Present :---Mr. E. M. de C. Short, Chairman; Mr. C. P. Dias; Mr. C. A. Lovegrove; Mr. James Peiris; Mr. H. A. Jayewardene; Major A. W. de Wilton; Dr. W. H. de Silva; Mr. H. Tiruvilangam; Mr. M. F. Khan; Mr. L. B. Fernando; Mr. A. Fairlie; and Mr. N. H. M. Abdul Cader.

With the permission of Council, the Chairman moved that this Council do place on record its appreciation of the valuable services rendered to the Council by Mr. R. W. Byrde.as Municipal Magistrate during his tenure of office as Police Magistrate, Colombo.

Mr. C. P. Dias seconded.--Carried unanimously.

The Minutes of January 17, 1908, having been printed, and a copy thereof having been sent to each Member of the Council, were taken as read.

Resolved that the Minutes of January 17, 1908, be confirmed.

1. Pursuant to notice, Dr. W. H. de Silva asked what steps have been taken at present to lay the dust in the public thoroughfares; and moved for papers.

The Chairman replied that the steps at present taken are street sweeping and street watering. Owing to the shortage of water during the last two months street watering has been suspended, except in one or two main thoroughfares and in streets in the vicinity of the lake where lake water can be used. An extension of the sweeping operations is under consideration, and an experiment is about to be made with tar in one of the Pettah streets.

Papers were laid on the table.

2 to 5. The following extracts from Minutes of Standing Committee on Municipal Works of January 30, 1908, Standing Committee on Finance and Assessment of January 31, 1908, Standing Committee on the Regulation of Markets and Sanitation of February 6, 1908, and Standing Committee on Law and General Subjects of February 7, 1908, were brought before the Council :--

Extract from Minutes of Standing Committee on Municipal Works of January 30, 1908.

3. Supplementary estimate on vote No. 147 of 1907, for repairs to bridges, culverts, drains, &c., Rs. 1,200.

Passed.

Extracts from Minutes of Standing Committee on Finance and Assessment of January 31, 1908.

5. Supplementary estimate on vote No. 147 of 1907, for repairs to bridges, culverts, drains, &c., Rs. 1,200.

Passed.

- Letter from Municipal Engineer, No. 1,733 of December 13, 1907, asking that a sum of Rs. 1,000 be transferred from vote No. 160 (Dredging Lake) to vote No. 157 (Conservancy of Lake). Authorized.
- 13. To strike off irrecoverable rent of No. 10, Albert place, from August to December, 1907, at Rs. 4 per mensem, Rs. 20.

May be struck off.

Extracts from Minutes of Standing Committee on Regulation of Markets and Sanitation of February 6, 1908.

- 4. Papers re sanitation of dry dock, Customs premises, &c.
 - In the opinion of the Committee the Council should not refuse to undertake the supervision of the Harbour premises, so far as sanitary conditions are concerned, if the Government so desires, but the Committee foresees in the proposed arrangement difficulties and great danger of friction, which it is desirable, if possible, to avoid. The Committee thinks that the arrangements which hold good in Calcutta, Bombay, and other large Eastern towns, as well as in the port of London, by which the port authorities are responsible for all sanitary matters within the port walls, might with advantage be adopted here, but recommends the Council to accept full sanitary control and responsibility, if pressed to do so by the Government.
- 7. Papers re present system of recovering conservancy rates.
 - The Committee is of opinion that in cases of neglect to pay conservancy rates a penalty should be enforced, and approves the recommendation of the Chairman of a 10 per cent. recovery as cost.
- 8. Papers re illicit sale of poisons, for approval of draft regulations.

Recommended to Council.

9. Papers re crusade against mosquitoes, for continued employment of the men for another six months from January 1, 1908.

The Committee recommends the continuance of the services of the mosquito gang for six months from January 1, 1908.

- 11. Papers re latrine for fishery harbour.
 - Adopt Chairman's recommendation to offer to erect one latrine of 6 seats for males and 2 for females on any site desired by the Government Agent and on the guarantee given in Colonial Secretary's letter No. 190 of November 13, 1907.
- 12. Papers re continuance of the services of the Enteric Inspectors from June 1 to December 31, 1908.

Recommended to Council.

- 13. Papers re proposed extension of Municipal limits southwards.
 - The Committee is of opinion that while the villages adjoining Municipal limits southwards are in great need of efficient sanitary control, they can only come in at their own desire and on the same conditions as hold good throughout Colombo. It is not to be expected that newcomers should forthwith enjoy full privileges and advantages which the general taxpayer has only approximated to after years of payment of full tax.
- Extracts from Minutes of Standing Committee on Law and General Subjects of February 7, 1968.
 - 2. Papers re seizure of stray dogs.
 - The Committee recommends the enforcement of the law as regards all stray dogs found in the streets and public places, provided that due notice is given to the public of any change in the present procedure in the matter of seizure of dogs.

- 3. Extracts from Draft Ordinance on Ceylon Telegraphs re the construction of lines and erection of posts.
 - The Committee recommends that a strong representation be made to the Government in favour of the control of the erection of telegraph and telephone lines and posts in the public streets being vested in the Council.
- 7. Draft Ordinance to prevent removal of sand, stones, &c., from seashore, and minute by Chairman thereon.

The Committee recommends that the Government should be asked to vest in the Council, within Municipal limits, powers similar to those proposed to be vested in the Government Agents.

The Chairman moved that Council do go into Committee to consider items 2, 3, 4, and 5 on the Agenda. Mr. C. A. Lovegrove seconded.

(Council in Committee.)

2. The Chairman moved that the recommendation of Standing Committee on Municipal Works of January 30, 1908, be adopted.

Mr. James Peiris seconded.-Carried.

3. The Chairman moved that the recommendations of the Standing Committee on Finance and Assessment of January 31, 1908, be adopted.

Mr. C. P. Dias seconded.---Carried.

4. The Chairman moved that items 4 and 7 of the recommendations of Standing Committee on the Regulations of Markets and Sanitation of February 6, 1908, be adopted.

Mr. H. A. Jayewardene seconded.-Carried.

The Chairman moved that item No. 13 and the remaining items of the recommendations of Standing Committee on the Regulation of Markets and Sanitation of February 6, 1908, be adopted.

Mr. C. P. Dias seconded.--Carried.

5. The Chairman moved that item No. 2 of the recommendations of Standing Committee on Law and General Subjects of February 7, 1908, be adopted.

Mr. C. A. Lovegrove seconded.-Carried.

The Chairman moved that item No. 3 of the recommendations of Standing Committee on Law and General Subjects of February 7, 1908, be adopted.

Dr. W. H. de Silva seconded.-Carried.

The Chairman moved that item No. 7 of the recommendations of Standing Committee on Law and General Subjects of February 6, 1908, be adopted.

Mr. James Peiris seconded.—Carried.

The Chairman moved that Council do resume, and that the resolutions passed in Committee be adopted. Mr. C. P. Dias seconded.—Carried.

.8. Report of the Special Committee appointed to consider the statement re drainage works read by Mr. Mansergh at the Meeting of Council on January 17, 1908, and to report to the Council was brought before the Council, having been previously printed and circulated.

The Chairman moved that the report be adopted.

Mr. H. A. Jayewardene seconded.-Carried.

7. Papers re use of "flare lamps" on automobiles within Municipal limits were brought before the Council, having been previously circulated.

The Chairman moved that the views of the Club be ascertained on the question of prohibiting all lights within Municipal limits, except oil and candle lights.

Mr. James Peiris seconded.-Carried.

8. Application for the erection of a theatre shed at the Racquet Court was brought before the Council, having been previously circulated.

Resolved that Council do go into Committee.

Mr. H. A. Jayewardene moved that the application be granted.

Mr. C. P. Dias seconded.—Carried, the Chairman dissenting.

The Council then resumed, and the resolution passed in Committee was adopted, the Chairman dissenting as in Committee.

9. Papers re Kayman's Gate acquisition were brought before the Council, having been previously . circulated.

The Chairman moved that the acquisition be not at present proceeded with.

Mr. C. P. Dias seconded.-Carried.

10. Papers re further extension of six weeks' leave on half pay to Mr. Charles Arndt, Chief Clerk and Accountant, prior to retirement, were brought before the Council.

The Chairman moved that six weeks' leave on half pay on expiration of the privilege leave already sanctioned be granted.

Mr. James Peiris seconded.-Carried.

11 Auditor-General's remark No. 19 on the expenditure accounts for March, 1907, for authority of Council to charge the payment made to Mr. Peglotte against the Gas Vote, was brought before the Council.

The Chairman moved that the item be passed.

Mr. C. P. Dias seconded.—Carried.

12. The following insanitary cesspit privies to be closed, the parties concerned having failed to show cause to the contrary, viz., Nos. 7, Dias place; 78/79, Jampettah street; 50/54, New Chetty street; 74, Cemetery street; 28, Forbes road; and 31, New Moor street.

The Chairman moved that the recommendations of the Medical Officer of Health be adopted.

Mr. C. P. Dias seconded-Carried.

13. To cancel sale of premises Nos. 29, 22, 31 and 4, Peer Saibo's lane; 41, Messenger street; 44 and 32/33, San Sebastian Hill; 19 and 49, Cemetery street; 104, 24, 174, 121b, 175, 120b, 103, 114, 198, 74, 127, 245, 177, 176, 169, 168, and 167, Madampitiya; 3a and 4, Symonds road; 177/180 and 213-213, Mutwal street; 5d and 4a, Muhadiram's lane; 12a Skinner's road south; 240, 26, 278, 93a, 49, 99, 58, 21d, 14, 70, 221, and 34, Dematagoda; 45, 54, 60, 99, 15, 67, and 73, Maligakanda; 13, Jail road; 45/, Temple road; 46/47, Kew street; 3 and 2, Ahamat lane; 121, 120a, 119a, 43, and 196, 2nd Division, Maradana; 70 and 11, 3rd Division, Maradana; 1 and 4, Mosque lane, Colpetty; 38, Shoemakers' street; 59, 17/53, 58a/42, 58c/38, and 71/18, Tanque Salgadoe (New Fishers' quarters); 148a, Fishers' hill; 64/289, 16h, 340/181, 183 and 122a, Alutmawata; 2, Hospital street; 15 and 19a, Galkapanawatta; 17, 131/133, 111, and 114b, Kotahena street; 44b, 13, and 22, Pickering's road; 6, 63, 60/69, and 7a, Vuistwyke; 41, Bankshall street; 120, 88, 117, and 79, Old Moor street; 92, 52, 92a, and 84/91, Wall street; 24/36, Jampettah street; 197, Nagalagam street; 33, 2nd Gabo's lane; 25a and, 80, New Chetty street; 143b, 140/143, 138b, 225, 64a, 225a, and 36, Colpetty road; 97a, 25, 11, 143, 94, and 59, New Moor street; 63 and 58/59, Dam street; 1, Mosque lane (Slave Island); 9b, 74a, and 3, Piachaud's lane; 16 and 30/32, Vauxhall street; 44, Leechman's lane; 24, Gintupitiya street; 56, Maliban street; 3 and 12, Wekanda; 17 and 13, Arab place; 21, Mitcho's lane; 6, Nelson's lane; 20, Elibank road; 10, Avondale road; 38a, 38, 66/67, and 58a, Union place; 8b and 3, Sutherland road; 40, Deean's road; 36, Chekku street; 72/74 and 104, Barber street; 24 and 106, Totewatta; 13 and 10, Kuruwe street; 68, Kochchikade; 3, Marshall street; 19, China street; 44, Ferry street; 15 and 32, Norris road; 86, Chekku street; 47, Mosque lane (St. Paul's Ward); 85/86, Layard's broadway; 3, 4, 24, 2, and 109, Messenger street; 24, 25, Silversmith str

The Chairman moved that he be authorized to cancel the sales.

Mr. C. P. Dias seconded.—Carried.

14. Report of the Medical Officer of Health for the 4th quarter, 1907, was laid on the table, having been previously printed and circulated.

15. Report of the Resident Engineer of the Colombo Drainage Works for the month of December, 1907, was laid on the table, having been previously printed and circulated.

16. City Analyst's report on the town water for January, 1908, was laid on the table, having been previously printed and circulated.

17. Statement of Receipts and Disbursements from January 1 to December 31, 1907, and Progress Report of Work done for December, 1907, were laid on the table. The Statement of Receipts and Disbursements from January 1 to 31, 1908, and the Progress Report of Work done for January, 1908, were not ready.

18. Reports of Inspectors on licensed carriages and on shops used for the sale of kerosine, poisons, and gunpowder were laid on the table.

The following documents were also laid on the table :----

Return of Committees of Municipal Council of 1908.

Proceedings of Committees.

Volunteer Band Programme for February, 1908.

The Municipal Engineer's Report for January, 1908, on the condition of Tramway Routes.

The return of average daily supply and consumption of water for December, 1907, was not received.

E. M. DE C. SHORT, Chairman, Municipal Council, and Mayor of Colombo.

Confirmed on March 20, 1908 : E. M. DE C. SHORT, Chairman, Municipal Council, and Mayor of Colombo.

Statement of Receipts and Disbursements on account of the Municipal Fund from January 1 to December 81, 1907.

Revenue.	Estimat Revenu for 190		31,	Estimated Disburse- BXPENDITURE. Expendi- ments to ture for Dec. 31, 1007
_	Rs.	e. Rs.	c.	1907. 1907.
TAXES.				I.—CHARGES ON ACCOUNT OF Rs. c. Rs. c. MUNICIPAL DEBT.
1 Commutation under Road	11 000			
2 Taxes on vehicles and animals (under section 128 of Ord.		0 110,411		1 Annuity for Waterworks 100,000 0 100,000 0 2 Annuity for Victoria Bridge 8,000 0 8,000 0 3 Interest and Sinking Fund on
No. 7 of 1887) 2a Do. costs	48,000 150	0 49,245 0 372		Drainage Works 100,000 0 43,740 38
$\begin{array}{cccccccccccccccccccccccccccccccccccc$		0 6,740		3a Interest on Loan from
LICENSES.	•,•••	• •,•=•	•••	Government 10,000 0
				II.—ESTABLISHMENT.
4 Carriages and jinrickshas for hire	14, 000	0 15,675	0	4 Salaries
5 Passenger hackeries for hire	500			5 Audit of accounts 4,877 54 4,814 78
6 Cart, coach, and tram cars		0 8,155		6 Pensions 16,958 0 15,560 40
7 Boat		0 ´4 8	45	Contingencies.
8 Boat-issued by Master	4 000			
Attendant	4,0 00	0 5,375	10	7 Allowances 21,187 38 20,567 75
8aBoat licenses by Master Atten- dant—arrears, 1906	4,691 1	0 4.691	10	8 Stationery 4,950 0 4,946 21
9 Gun—issued by Government	z ,001 I	0 1 ,001	10	9 Furniture 500 0 541 11 10 Inspectors' uniform, &c.,
Agent	1,000	0 763	80	including boot allowance 1,500 0 1,470 85
10 To sell intoxicating liquors-				
issued by Government Agent				III.—COMMUTATION UNDER BOAD
11 Butchers Do. arrears, 1906	2 60	$\begin{array}{ccc} 0 & 251 \\ & 251 \end{array}$		ORDINANCE.
12 Coal depôts, tanneries, &c	700			11 Commission, salaries of extra
13 To slaughter cattle, sheep, and			v	clerks, &c 11,500 0 8,363 59
pigs (special)	25 0	0 20	0	12 Refunds 100 0 19 0
14 To sell meat (special)	250			
15 To sell fish (special)	$\begin{array}{c} 300\\ 61,517 \end{array}$	0 225 0 61,567		IVLICENSES AND TAXES.
17 Dataslaum	2,500		0	13 Commission, &c 600 0 355 70
18 Guides	200			14 Refunds 50 0 28 97
19 Poison	200			15 Badges 600 0 524 16
Do. arrears, 1906	-	47		16 Tin plates 350 0 329 42
20 Auctioneers and brokers 21 Stamp duty on advocates',	4,100	0 4,880	0	17 Fare tables 440 0 372 0 18 Painting 250 0 149 2
proctors', and notaries' cer-			j	18 Painting 250 0 149 2 19 Branding 100 0 23 32
tificates and articles of	•			20 Capture of dogs 3,500 0 3,235 74
clerkship	5,500 () 6,673	75	21 Dog collars 500 0 486 0
22 Stamp duty on licenses on arrack taverns	9,975 () 9,975	0	VMARKETS.
	0,010		Ŭ,	Establishment s .
JUDICIAL FINES.				
	5,000 0			22 Edinburgh, Salaries 1,621 94 1,554 25 23 St. John's fish, salaries 1,659 30 1,654 63
24 By Police Magistrate	50 0	35	0	24 Gintupitiya, salaries 150 0 150 0
Tolls.				25 Muhammadan meat, sa laries 150 0 150 0
25 Victoria bridge, Grandpass	78,177 (0	26 Price park, salaries 153 0 152 50 27 Dean's road, salaries 1,389 8 1,260 38
	59,987 (1,720 0		0	27 Dean's road, salaries 1,389 8 1,260 38 28 Bambalapitiya and Kollu-
27 Mutwal ferry 28 Lock-gate	380 0		ŏ	pitiya, salaries 658 73 658 80
MARKETS.			Ť	29 Slave Island, salaries 438 0 438 0
29 Edinburgh, fruit and vegetable	900 0	1,043	92	30 Grandpass, salaries 1,043 14 1,043 21 256 Talipot ceiling, Price Park
30 Price park, fruit and vegetable	3,500 0			market 457 0 468 77
31 Edinburgh, meat	5,000 0			
32 Edinburgh, meat — lighting	F00 -			Other Charges.
charges	500 0 960 0			31 Dean's road market, lighting 1,100 0 1,056 39
83 St. John's fish mart 84 St. John's fish market	2,200 0		0	32 Tools and equipment 300 0 286 81 227/06 Price Park, Fixing pay
		15,769		Office, Supplemental 46 39 -
36 Dean's road market—lighting				
charges	1,100 0			VISlaughter-Houses.
37 Grandpass market 38 Kollupitiya market	2,000 0 1,000 0	1,898 { 1,057		Establishment.
39 Muhammadan meat market,	-,	-,	Ĭ	33 Dematagoda, salaries 3,689 92 3,689 91
Dhobies' pond	720 0		0	· · · · ·
	2, 500 0	2,700	0	Other Charges.
41 Gintupitiya street market lighting charges	200 O	21 6	0	34 Dematagoda, superintendent's
42 Slave Island market	8,500 0	9,112 5		jinricksha allowance 180 0 180 0
43 Bambalapitiya market	600 0		ŏ	35 Dematagoda, assistant, and
44 Costs for recovery of arrears	950 0	M0.0		clerk's house allowance 180 0 180 0
of market rents	350 0	412 8		36 Dematagoda, feeding charges 4,500 0 4,116 79
		≁ Not	m I	Budget.

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	REVENUE.	Reve for 19	nue 907.	19	31, 07.		Expenditure.	Estim: Expent ture 190	ndi- for	Disbu ment Dec. 19	18
	SLAUGHTER-HOUSES.	Rs	3.	c. Rs	. C	·		Re.	 с.	Rs.	-
45	Dematagoda, slaughtering fee	a 10.90	0	0 23,0	41 1	5 37	Dematagoda, removal of un-				
46 47	Do. feeding fees .	. 23,00	0	0 27,1	41 1 95 3 25 (5 30	digested food Dematagoda, burying carcases	320	0	320	
48					14 50	ň l	of cattle	60	-	52	
1 9	Do. cost of gas to stor	re 35	0		33 3	1 10	Contingent expenditure Tools, &c., for slaughter-	200	0	122	ł
50 51		. 18	0 ()·2()0 () =	houses	350	0	157	4
	meat	. 1,00	0 (0 1,67	72 82	2 223	Slaughter-house, Demata-				
	HEALTH DEPARTMENT.						goda, extension of sheep slaughtering shed	3,333	33	. 7	
2	For conserving private latrine	s 160,00	0 () 159,51	3 40	v	IIGeneral Cemeteries.				
	Buckets sold	20			6 0		Establishment.				
	Disinfectants, &c., sold For clearing cesspit privies				896 325		Kanatta, salaries	2,96 5	0	2,964	•
	Lease of grass land at night		/ 0	00	0 20		Madampitiya, salaries	1,020	ŏ	1,005	
	soil depot	3,672	2 0	4,96	0 0		Other Charges.			-	
						43	Kanatta, house allowance to			-	
	Assessment Accounts.		·			10	keeper	360	0	360	
	Consolidated Rates.					44	Contingencies	400	0	85	Į
7	Consolidated rate-		•			45	Upkeep of buildings Weeding grounds	1,000 172	0 0	535 168	-
	arrears, 1902	050			0 73			114	v	109 3	4
3	Do. 1903 Do. 1904	900			191 72	I VI	II.—PRINTING DEPARTMENT.				
)		4 000					Establishment.				
l		150,000	0	111,329	972	47	Salaries	5,835	83	5,847	7
2	Consolidated rate, current, 1907 (4th quarter, 1906,					48	Remuneration for super-	0,000		•	
	to 3rd quarter, 1907)	470,00 0	0	528,958	5 88]	vision	500	0	499 9)
	Consolidated rate, 1908 (4th			•			Other Charges.				
	quarter, 1907, to 3rd	22,000	0	37,427	7 39	49	General unknow and stores	775	^	770 0	,
	quarter, 1908) Consolidated rate, costs	16,000	ŏ	19,742			General upkeep and stores Repairs and upkeep of	119	0	779 8	•
	Military contribution for			,			machinery and for gas	380	0	264 2	H
	lighting the Fort ·	1,702	U	1,701	84	IX	-Assessment Department.				
	Sale of Water.	165,00 0	0	100 104	90		Water.		٠.		
	Sale of water	50			5 97	51	Extension of water service	5,000	0	2,478 9	£
	Contribution by Military	10,000	0			52	Shifting and repairs to stand-	0,000	·	4,110 0	
						50	posts, &c	500 ·	-	19 84	1
	MISCELLANEOUS.	100	Δ	160	50	53	Refund of water-rate	50	0		
	Fees for registering bonds Trunk roads—contribution	100	v	100	50	1	Police.				
	by Government	32,570	0	32,570	0	55	Maintenance of police 6	0,000	06	0,000 0	,
	Tramway mileage	4,834	0	4,833	32	1	Lighting.				
	Bent of grass land and other property	4,500	0	4,125	25						
	Racquet court fees	50	0	52	34	56	Lighting public streets (gas) 15 Electric lighting of the Fort 1	1,000	015	0,367 95	
	Galle Face, grazing fees	500		370			Electric lighting of the Fort 1 Extension of lighting	0,200 6.000	υ Γ ()	7,748 0 3,735 81	
	Victoria park, grazing fees Campbell's park, grazing fees	350 8 0		500 233			Shifting of lamps, repairs to			• •	
	Price recreation ground,			-		60		2,000 8,972		295 88 2919 94	
	grazing fees	180	0	257	. 28			∪ ₇ #14		3,212 99	
	Fees for testing and stamping weights and measures	30 0	0	293	26	1	Miscellaneous Charges.				
	Fees from tennis court,	• .					Advertisements	1,000 ()	566 33	
	Victoria park	30	0		25	63	Commission to collectors 1	5,000 () 13	,063 63	
	Interest Havelock park, grazing fees	10,000	U	3,9 3 3 167	42 46*			3,600 (1,300 (,029 39 ,292 25	
	Miscellaneous	-		3,729			Refund of consolidated rates	950 (,252 25 702 3	
	Sale of stores				ļ		Commission for assessing			·	
	Mulet	l I		٠		207	properties I Writing table and stools,	1,500 (۲	87 52	
	Overplus at sales						Assessment Department	64 45		48 93	
	Sale of tender and specifica-	3,510	0				-			٠.	
	tion forms Sale of scavenging rubbish					- 1	XMISCELLANEOUS.				
	Deposits made by tenderers						Secretary's Department.		•_•	•	
	Sale of timber	1 000	^	1 700		ao '-		**** ·*		900 44	
	Mulct Sale of tender and specifica-	1,000	0	1,762	75	68 1 69 (Dibrary` Contribution to Law Library	500 0 500 0		320 44 500 0	
	tion forms	40	0	64	75	70 (Costs in legal proceedings 5	000 0	4,	30 26	
	General cemeteries, fees, &c.	5,200		5,458	50	_ 71≪ (Juides' coats			-	
				* "N	Tot to	a Budge	*				

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Revenue.	Estimated Revenue for 1907. Rs. c.	Receipta to Dec. 31, 1907. Rs. c,			Estima Exper ture	adi- for	Dec. 31,		
85 Rent of Superintendent's					190 R.s.		Rs.		
quarters, Bridge-of-boats	300 0 50 0	455 0 50 0	.72	Contribution to Volunteer	Les.	C.		_	
86 Rent of dynamite magazine 87 Fees for testing kerosine oil	500 0	2,380 90	73	Band	4,500		4,500		
88 Guides' badges account	10 0	·	74		1,000 300		260	30	
89 Fees for testing electric	10 0		75	Refund of value of guides'		U	200	v	
90 Bents of lands, Mansergh	10 0			badges	15			50	
Avenue acquisition	1,000 0	_	76	Expenses of bookbinding			449	-	
3 Advances of previous years		0 501 0	78	Subscription to newspapers Cost of peons' belts	100 35	0	33	50 0	
adjusted	39,007 65	2,521 9	79	Refund of rents, &c	r 0	-		96	
91 Refund of loan made on account of Drainage Works	600.000 0	600,000 0	80	Cost of grazing tickets		0	204		
Recoveries on acconut sale of			81 82	Postage Subscription to telephone	330	0	326	90	
building materials and rent				exchange	125	0	125	0	
on account Mansergh Avenue	13,500 0	13,500 0	83	Contribution to Government					
Becoveries on account of	- ,		{	on account of electrical apparatus	100	0	50	0	
Skinner's road	21, 500 0	21,500 0	84		432	Ŏ	432		
Revenue account, on account purchase of stores	-	35,896 39*	85	Seizure of cattle straying on		~	0 (10	~~	
Revenue account, on account			86	public roads (on account) Miscellaneous	2 ,574 5,683		2,416 5,814		
concrete pipes		590 17°	220	Passage of L. G. Barber to	0,000	10	0,014		
			019	Calcutta	121	2 0	121	20	
		7	212	Expenses in connection with visit of T. R. H the Duke					
		1		and Duchess of Connaught	710	0	710	0	
			208				1,972		
			2 34 261	Number plates, Colpetty ward Casket and address to Sir H.	1,545	91	1,521	5 9	
·				McCallum	22 5	0	2 25	0	
-		[·		XIFIRE BRIGADE.					
				Establishment.					
			87	Salaries, wages, & allowances	12,788	0	12,570	83	
	•		00	Other Charges.	1 679	9 0	1 601		
			88 89	Uniforms, &c Stores	1,673 1,500	20	1,621 1,304	33 66	
,			90	Horses	1,800	Ŏ	1,800		
	•		91 92	Telephone	585	0	439		
		/	92 93	Working expenses and lights Upkeep of buildings	1,860 500	0	1,102 149		
		/ 1	94	Upkeep of Central Fire			•		
	1		209	Station Appliances	690 4,484 (281		
			248	Improvement to Central Fire	-,.01		3,600	91	
					21,671	0	4,813	5	
			XII.	-PUBLIC HEALTH DEPARTME	NT.				
	1		05	Sanitary Branch. Plague camp buildings	1,000	^	600	0	
	Í		95 96	Prevention of infectious	1,000	v	680	32	
		1		diseases	7,125	3	7,633		
			97 98	Cost of disinfectants Wages of disinfecting coolies	$1,000 \\ 1,242$		1,060		
			99	Transport of infected goods	500		1,242 7	ŏ	
、 、 、				Working of disinfector	1,366	50	957		
			101	Commuted allowance for analytical work	6,000		6,0 00	0	
			102	Purchase of samples for	0,000	v	0,000	U	
	ļ		100	analyses		0	12 9		
	1		103 104	Fees to Bacteriologist Midwives' salary and equip-	126	0	126	0	
				ment	3,500	0	8,154 8	33	
	1		105	Prevention of diseases in animals (veterinary)	400	0	3 38 7	70	
	1		106	Salary of inspector of outside	200	Č	000 4	4	
	1			dairies and laundries		0	1,440		
	1		107 210	Repairs to ambulance carts Plague Camp Establishment		0 0	37 1 5 216		
				2 sets pigeon-holes and desks	155 (5	154 8	8	
/		*	246	Mosquito Brigade	606 (0	6 04 6		
· · · · · /			247	Repairs to furniture, Vaccine Stations	50 C)	26 14	4	
· · · /			25 3	Expenses of Veferinary Sur-			20 I.	•	
1]		geon to Pasteur Institute,	301 0		2 01 /	`	
<u> </u>			264	Cooncor		•	301 (,	
Carried forward 2,317	,207 75 2,3			Medical Officer of Health	181 6 7	ſ			
		🛎 17k. Ju	T2	T					

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* Not in Budget.

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Disbursements to Dec. 31, 1907. Rs. c.

PART V. -- CEYLON GOVERNMENT GAZETTE -- APRIL 24, 1908

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REVENUE.	Estimated Revenue for 1907.	Receipts to Dec. 31, 1907. Rs C.		Expenditure.	Estimate Expendi ture for 1907.	
	Ba. c.				Rs. c	
Brought forward	2,317,207 75 2		108	and isolation hospitals (cn account)	103 0	
				XIII.—PUBLIC HEALTH DEP MENT. Conservancy Branch.	ART	
			109 110	Salaries, wages, and allowance Conservancy of dry-earth		17,504 40
			111 112	Supply of coir dust Stationery, &c	65,000 0 6,500 0 750 0	64,348 2 6,384 13 418 97
			113 114 115	Hire of bulls Construction and repair of	•	563 58 40,397 29
			116 117		10,000 0 780 93	9,991 94 634 18
			118		300 0 900 0	270 0 685 50
		}	119 1 2 0	Cost of disinfectants Repair of buildings (carts and cattle sheds)	1,000 0 2,000 0	1,136 79
		1 1		Repair and maintenance of roads, night soil depôt	2,000 0 3,900 0	904 16 3,406 28
			122 123	Rent of night soil depôt, Narahenpitiya Septic tanks	1,638 0 499 0	1,638 0 424 8
	/		124 125	Metalling Narahenpitiya road Construction of new buckets and sale of standard buckets	2,800 0	2,560 60
	/·		XI	from stock VMUNICIPAL BUILDINGS.	1,000 0	951 45
				Maintenance.		
	[·		26	Town Hall	3,394 0	2,237 24
				Toll-houses Guides' shelter	600 0 90 0	540 97 40 1
				Gas testing room Store and workshop	104 0 435 0	85 O 316 75
			81 32	No. 2, Hulftsdorp Disinfector building	120 C 115 O	95 51 106 54
	1	1	33	Contingencies	134 0	90
		1		Markets, repair of Slaughter-houses, repairs ` Do. quarterly white-	1,000 0	3,270 76 585 53
			37 38		1,107 0 1,420 46	1,106 90 678 67
		1	39	washing Do. monthly white-	1,000 0	972 0
	ĺ	2	40]	washing Bepairs to Grandpass Police Station	420 0 138 82	323 12 109 3 2
			. ▼ .—	ROADS, BRIDGES, AND CULVER: Establishment.	r s .	
		14	40 f		2,864 77 10	,675 36
				Maintenance. Heneral upkeep of roads 1 Jpkeep of metal roads upon		
	1	14	13 1	sub-estimates14 Jpkeep of gravel roads, lanes, &c., upon sub-estimates 3	1,825 01 8 6 5962 033	,336 74 ,307 87
	1			Fools for roads 2	2.900 0 2	573 34
	<u>د</u>	14	16]			,895 76 ,561 25
				drains &c 2	9,275 0 30 7,000 0 14	417 57 908 3
J	×.	1	49 1	Upkeep of carriage stands Painting Church street en-	221 0	32 71 280 69
Carried forward 2,	317,207 75 2,38	2,259 12 1	51 ji	closure Paved footways, repairs	100 0	45 46

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Revenue.	Estimated Revenue for 1907. Rs. c.	Receipts to Dec. 31, 1907. Rs. c.	Expenditure.	Estin Expe ture 190	endi- for	Disburse- ments to Dec. 31, 1907,
Brought forward		2,382.259 12	Special Expendit 5/06 Conversion of S	Rs. <i>ture.</i> Staples	С.	Rs. c.
		. /	street from grave metal road (baland 2 · Cost of land for Church	el into ce) 6,046 chyard		6,038 17
			lane (on account) 2/06 Skinner's road wid land (on account)	181,660 ening, 328,67 1		1,660 0
			7/06 Mansergh Avenue, (on account)			
			Acquisition of land, Line road			•
) Acquisition of land, pettah street	Jam- 84,057	_	
			Acquisition of land, man's Gate	2,101	0	2,101 0
) Compensation for lan Urugodawatta Toll-	-house 500	0	500 0
			Works in connection widening Skinner's		0	
		/ /	XVI.—SCAVENGING. Scavenging	••• 1 36,4 00	018	1,374 9
			XVII.—DRAINS. Conservancy of sewers		•	
•			drains Soakage opposite 196, C	5,000 Colpetty 95		4,818 49
		*	Special Expenditure. Drainage, upon sub-esti	•	0 25	,854 81
	/		Conservancy of lake	5,500		1,160 30
	/		Lake, sluices, and lock Do. dredging		0 15	1,407 97 5,562 89
	/		Canal dredging XIX. — PARKS.	4,500	02	2,066 85
			<i>Maintenance.</i> Victoria park	7,388		,309 12
				1,329 112	0'	,086 50 110 62
	/		Gordon Gardens Galle Face Esplanade Campbell park	··· 1,315 ··· 1,223	0	,454 99 988 15 ,880 47
			Price recreation ground Havelock Town park		0	668 78 ,121 12
		1	Maligakanda park XX.—MISCELLANEOUS	644	0	27 73
			Works Department, Recurrent Expenditur	-		
	/		Surveys and tracings Expenses on account sto	2,552		,511 22 ,371 68
	/		Drawing materials Current for electric fans	840	0 (649 4 3 633 2
	Í		Photographic apparatus Photographic views of	404		367 22
			deposit in Galle Face I Lowering electric lights	Beach 100	0	97 50
			fans, &c. 36 Spiral stair case, su	30 pple-	-	-
			mental Storage buckets for lat		0 1,	
			Scraping pipes, Jail road Drawing instruments	1, &c. 800 1,725	0	
		5	Special Expenditure. 6 Cattle quarantine st and mart—balance			
			of cost Municipal school (on acco	44,400		<u>400</u> 0
		. 2	Two book-keepers' desk COLOMBO WATERWOR	s 1,048		
			Establishment. Salaries	18,312	0	-
•			Other Charges. Allowances	1,990	0	 `
Total-Rs.	. 2,317,207 75 2	,382,259 12	Maintenance charges	7,650	0	
7 AMB2 7401. 8			Carried forwardH	Rs. 2361999	37 218)305 30

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RE-VOTES.

Expenditure on Re-votes for December 31, 1907.

• Est. No.						Estimat Expendi ture for 1907. Rs.	- men De	burse- nts to c. 31, 907, c.
				Brought forward		2,361,999	37 2,139,30	05 30
249 of 1906		Drain through Maradana mosque	•••	·		1,894	0	-
238 of 1906			•••	•••	•••	4,946 4	3 4, 94	49 1 2
239 of 1906	•••	New bridge, Slave Island	•••	***	•••		0 5,20)9 22
260 of 1906		Filling old anorry Silversmith street	•••	•••	•••	3,618 5		16 30
2 3 0 of 1905		Erection of waterposts	•••	***		19,525	0 10,70)4 19
255 of 1905		Roads, Suduwella depôt	•••	•••	•••	866 7	'6 ['] 36	59 45
246 of 1905		Drainage, Reservoir road and lane	•••	•••		6,652	2 6,17	5 97
278 of 1905		Road across the lake adjoining Wekan			•••	200	0	
226 of 1905	•••	Converting 10 dry fish stalls in Dean's	road mar	ket into meat sta	lls	6,597	0	
254 of 1905	•••	m-louth d Gudu-alla	•••	•••	•••	8,993 7	7 3,96	9 41
256 of 1905		Office and store, Suduwella	•••	•••	•••	32,081 9	8 8,52	3 33
40 of 1905		Office accommodation (on account)	•••	***	•••	28	0	2 80
10 of 1906	•••	Buttons for Inspectors	•••	***	•••	136 3	3 13	6 33
6 of 1906	•••	Dr. J. B. Drieberg's pension for Decem	ber, 1906	•••	•••	104 1		4 16
269 of 1906	•••	Number plates, Maradana Ward	•••	•••	•••	3,410 7	5 3,38	54
290 of 1906	•••	Manahar platon Glama Talandi Word	•••	•••	•••	2,835 7	5 2,76	4 31
40 of 1904	•••	Improvement to Dean's road market .	•••	••.		1,530 7	4 6,78	91
179 of 1905		Flushing carts	•••	•••		473 8	2 44	96
237 of 1905	•••	Extension of Havelock park .	••	•••	•••	19 49	9 19	949
257 of 1905		Quarters for storekeeper	••	•••		5,773 () 3,083	5 91
279 of 1905	`	Paving entrance to Galle Face bathing	ghauts		••• '	25 90) 23	590
226 of 1906		OL J. turner Ohethem street	••	···.		253 53	258	3 53
227 of 1906	•••	Pay office, Kachcheri road market	•••		•••	6 5	2 44	£7
232 of 1906		Additional fans and lights, various depa	rtments			53 40	53	3 40
242 of 1906	•••	Water service, Glenie street latrine				172 29		
244 of 1906	•••	Cost of 15-ton compound steam roller	••	•••		12,598 53	12,62 0	23
253 of 1906	•••	Drainage, Lower Chatham street '		•••		1,138 67	1,048	38
261 of 1906	•••	Extension of Ferry street		•••	•••	2,500 0		6 0
265 of 1906		Construction of 4 dog seizers' carts		•••	•••	218 88	183	37
273 of 1906		Paving Ferry lane	••		•••	56 73	56	5 73
274 of 1906		Drainage, Kew Passage				2 98	2	98
283 of 1906	•••	Carts for conveyance of infected and di	sinfected	articles (346.4	318 42	313	12
284 of 1906	•••	Forming and gravelling reservation bet	ween Ten	ple and Jail road	ls	294 74	203	47
288 of 1906		Tening and Annin Mr. C. S	••			· 20 99	20	99
289 of 1906	•••	Two Horbury latrines for Mutwal				2,295 92	94 0	29
					9	487,030 67	2.217.100	86
				Bala			165,158	26

Total 2,487,030 67 2,382,259 12

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ADVANCE ACCOUNT.

Rever	4 UE.		Receipts to Dec, 31, 1907. Rs. c.	Expenditure.	1	Disburnements to Dec. 31, 1907. Rs. c.
Advance account Balance	•••	•••	Ks. 6. 37.9,805 7 2,884 0	Advance account '		`382,689 7
4.3			382,689 7	Advance account-Purchase of stores	•••	60,141 40
Advance account—1 Balance	urchase of stores	•••	30,568 79 29,572 61	Advance account-Making sewer pipe	\$	11,499 51
,		Rs.	60,141 40	5		
Advance account— Balance	Making sewer pipes	i 	7,598 13 3,901 38			
		Rs.	11,499 51			
Advance account- Rickman's house	Repairs to ; roadw	ay,	13 28			
Advance account- division, Maradana		nd 	45 12			
Advance account-C pitiya	esspit, No. 40/41 Gin		25 40			

BALANO	E ON DECEMBER 31,	1907.	
	, -	Rs. c.	Rs. c.
Balance on December 31, 1907 Add Balance on December 31, 19	906		165, 158 26 170, 643 22
			335,801 48
Deduct Debit Advance Account	•••	2,884 0	
Do.	Purchase of stores		
	making concrete pipes	9 0 01 00	
	Repairs to roadway, Rick-		
21	man's house	12 92	
Do.	filling cesspit, No. 123, 2nd		
200	division, Maradana	45 40	
Do. 1	filling cesspit, No. 40/41		
	Gintupitiya	95 40	
			36,4 41 79
·	· •	Total	299,359 69

EXPENDITURE on Estimate No. 142 (Rs. 141,825).-Amount upon Sub-Estimates for Metal Roads.

		Expenditure.				Estim Expe ture 19 Rs.	ndi- for 07.	ment Dec.	ts to 3, 07.
180	Metallir	ng Fort Ward				19,264	25	18,099	.41
181	Do.	Pettah Ward				15,600		15,499	
182	Do.	St. Sebastian Ward				11,165			
183	Do.	St. Paul's Ward	•••		•••	8.054			
184	Do.	Kotahena East	•••		•••	14.683		15,119	
185	Do.	Kotahena West	•••		•••	9,821	0	9,301	
186		New Bazaar			***		-		
	Do.		***		414	8,470		7,617	
187	Do.	Maradana East	•••		•••	8,122		7,697	
188	Do.	Maradana West	•••	•	•••	8,375	40	8,244	
189	Do.	Kollupitiya East			•••	6,727	5	6,310	63
190	Do.	Kollupitiya West				13,632	30	13,258	20
191	Do.	Slave Island	•••		•••	17,909	10	16,855	56
				Total	•••	141,824	4 5	136,336	74

EXPENDITURE on Estimate No. 143 (Rs. 35,962).—Amount upon Sub-Estimates for Gravelling Roads.

Expenditurk.		,			Estima Exper ture : 190' Bs.	ndi- for	Disburse- ments to Dec. 31, 1907. Rs. c.		
192	Gravelli	ng Fort Ward			•••	4,482	46	4,014	51
193	Do.	Pettah Ward	•••		•••	308		167	
194	Do.	St. Sebastian Ward	•••		•••	1.021		966	
195	Do.	St. Paul's Ward	·			3,270	96	2,769	
196	Do.	Kotahena East	•••			2,377	28	2,225	
197	Do.	· Kotahena West	•••			3,729	30	3,513	
198	Do.	New Bazaar	•••		•••	570	24	514	
199	Do.	Maradana East	***		•••	2,257	68	2,111	63
200	Do.	Maradana West	•••			2,660	64	2,604	64
201	Do.	Kollupitiya East	•••		•••	5;889	24	5,565	62
202	Do.	Kollupitiya West	•••		•••	6,168	32	5,764	6
203	Do.	Slave Island	••		•••	3,224	72	3,089	46
				Total	•••	35,961	40	33,307	87

EXPENDITURE on Estimate No. 45 (Rs. 1,000).—Amount upon Sub-Estimates for Repairs to Cemeteries.

	Expenditure.		Estimated Expendi- ture for 1907.	Disburse- ments to Dec. 31, 1907.
231 245	Cemetery Keeper's quarters and Cooly lines, Madampitiya Repairs to Kanatta Cemetery	,	Rs. c. 324 0 354 56	Rs. c. 226 62 308 70
	Total	•••	678 56	5 35 3 2

EXPENDITURE on Estimate No. 93 (Rs. 500).—Amount upon Sub-Estimates for Upkeep of Buildings.

	Expenditure.			Estimated Expendi- ture for 1907, Rs. c.	Disburse- ments to Dec. 31, 1907. Rs. c.
228	Repairs to Kotahena fire station	•••		172 79	68 78
237	Repairs to Kollupitiya fire station	•••		250 0	5 3 77
93	Upkeep of buildings	•••			26 7 6
		•	Total	422 79	149 31

EXPENDITURE on Estimate No. 95 (Rs. 1,000).—Amount upon Sub-Estimates for Plague Camp.

·	Expenditure.	•	Estimated Expendi- ture for 1907. Rs. c.	Disburse- ments to Dec. 31, 1907. Rs. c.
235 *251 95	Upkeep of Plague Camp Road Plague Camp Plague Camp Buildings	* 955 620 624	538 53 236 0 —	$\begin{array}{cccc} 453 & 79 \\ 190 & 53 \\ 36 & 0 \end{array}$
	·	Total ".	774 53	680 82

EXPENDITURE on Estimate No. 127 (Rs. 600).—Amount upon Sub-Estimates for Toll Houses.

	Expenditure.		Estimated Expendi- ture for 1907. Rs. c.	Disburse- ments to Dec. 31, 1907. Rs. c.
$223 \\ 243$	Repair, Drawbridge toll house Repair, toll houses, Southern Division	***	32 49 495 95	28 42 512 55
	· · · · · · · · · · · · · · · · · · ·	Total	528 44	540 97
		1		

EXPENDITURE on Estimate No. 128 (Rs. 90).—Amount upon Sub-Estimates for Guides' Shelter.

	Expenditure.		Estimated Expendi- ture for 1907. Rs. c.	Disburse- ments to Dec. 31, 1907. Rs. c.
224	Repair to guides' shelter	***	48 36	40 1

EXPENDITURE on Estimate No. 130 (Rs. 435).—Amount upon Sub-Estimates for Stores and Workshop.

	Expenditure.		Expendi- ture for 1907. Rs. c.	ments to Dec. 31, 1907. Rs. c.
230	Repairs, Municipal store		128 45	96 36 220 89
130	Store and workshop	 Total .	128 45	316 75

EXPENDITURE on Estimate No. 134 (Rs. 4,350).—Amount upon Sub-Estimates for Repairs of Markets.

	:	Expenditube.	-			Estimated Expendi- ture for 1907. Rs. c.	Disburse- ments to Dec. 31, 1907. Rs. c.
222 242 232	Repairs Do. Do.	of markets do. do.	••	٠	••	1,903 50 596 0 1,759 53	2,432 83 837 93
				Total	*1.	4,259 3	3,270 76

EXPENDITURE on Estimate No. 135 (Rs. 1,000).—Amount upon Sub-Estimates for Repairs of Slaughter-houses.

	Expenditure.	۲	Expendi- ture for 1907.	Disburse- ments to Dec. 31, 1907.
			Rs. c.	Rs. c.
225	Repair, Dematagoda slaughter-house	••	903 59	585 53

EXPENDITURE on Estimate No. 137 (Rs. 750).—Amount upon Sub-Estimates for Repairs of Latrines.

	Expenditure.			Estimated Expendi- ture for 1907. Rs. c.	Disburse- ments to Dec. 31, 1907. Rs. c.
236 2 26	Repairs to latrines Do. do.	• •	• •. • •:•	577 59 1 32 18	644 55 34 12
			Total	709 77	678 67
			,	```	· ·

EXPENDITURE on Estimate No. 156 (Rs. 40,000).—Amount upon Sub-Estimates for Drainage. Estimated Disburse-

	Expenditure.		Expendi ture for 1907. Rs. c.	- ments to
204	New culvert, Kanatta road		528 6	499 7
205	Drain opposite No. 136, Dematagoda		402 50	354 97
213	Repairs. Forbes' lane and side drains		600 5 7	534 36
217	Drain, Church street, Wekanda		210 2	210 2
218	Drain, Kew lane	••	2 36 12	232 66
221	Side drain, Kopiawatta lane		51 5 3	46 9
216	Drain, St. John's road	••	897 0	760 22
214	Side drain, No. 80, Bambalapitiya road	••	397 3 2	2 99 3 0
238	Improvement, Polwatta drain		10,000 0	18,730 41
215	Drain near No. 80, Galkapanawatta	••	66 61	60 80
244	Drainage, Modara street	••	26,610 27	4,043 50
26 5	Show Cage opposite 196, Kollupitiya	•••	95 0	83 41
	· ·	Total	40,095 0	25,854 81

The Municipal Office, Colombo, February 14, 1908. E. M. DE C. SHORT, Chairman, Municipal Council, and Mayor of Colombo.

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Progress Report.

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Statement showing Expenditure and Balance on January 31, 1908.

· ·)	Expend	liture on thi	s Month.			
,	Date of Commence- ment.	Date of Completion	* Vote.		Advance ount.	Direct	Total Ex- penditure to Date.	Balance to Date.	Ex
				Labour.	Stores.	to Estimate.		-	
Assistant Engineer, Northern Division.	T		Rs. c.	Rs. c.	Rs. c.	Rs. c	. Rs. c.	Rs. c.	Rs.
Est. No.									
Personal Emoluments. 38 Salaries of Overseers 42 Allowances to Overseers		_	6,780 0 600 0	330 61 		$\begin{array}{c} 193 \ 37 \\ 25 \ 0 \end{array}$			-
Buildings. Maintenance of—									
117 Town Hall118 Toll houses119 Guides' shelter120 Gas testing room121 Store122 No. 2, Hulftsdorp	Dec. 1907 		3.6 97 0 125 0 90 0 104 0 175 0 120 0	52 41 	1 80 		96 44 	$\begin{array}{cccc} 3,600 & 56 \\ 125 & 0 \\ 90 & 0 \\ 104 & 0 \\ 175 & 0 \\ 120 & 0 \end{array}$	
124 Contingencies 127 Repair of markets	Dec. 1907	_	86 0 3,0 00 0	_	=	_	14 50	86 0 2,985 50	_
130 Repair of latrines 131 Quarterly whitewashing	Do.	-	1,000 0	-			1 91	998 9.	
of latrines 132 Monthly whitewashing of latrines		. –	1,000 0 340 0	-	-	250 0		750 0	
133 Upkeep of Cemetery buildings	Dec. 1907		620 0		-		21 95	318 5 620 0	
134 Upkeep of Central Fire	 Dec1907		690 0 250 0	_		_		671 75 250 0	_
Roads, Bridges, and Oulverts.						,		200 0	
137 General upkeep of roads 140 Tools for roads 142 Watering streets and	Dec. 1907 Do.	=	13,644 0 1,600 0	423 82 35 15	35 0	342 0 —	969 62 160 71	12,674 38 1,439 29 -	
additional watering Tramway route	Do.	-	8,660 0	583 84	094	333 32	1,554 4	7,105 96 -	
145 Upkeep of carriage stands	-	· —	163 0	-	-	_	-	16 3 0 —	-
146 Paving Church street enclosure	-	-	357 0	-	-	-	-	357 O —	-
147 Repairs to paved foot- ways	_	-	1,200 0	48 47	201 47	-	249 94	950 6 -	-
140 Concontronort of nerroral	Dec. 1907	:	17,500 0	305 0	207 26	-	6 05 69	16,894 31 -	
and drains Metalling roads in—	Do.	¹	6,760 0	240 72	70	-	391 23	6,368 77 -	
	an. 1908 Do.		10,379 60 10,563 60	2 40 2 40	=	_	$ \begin{array}{c} 2 & 40 \\ 2 & 40 \\ \end{array} $	10,377 20 — 10,561 20 —	
194 St. Sebastian	Do. Doc. 1907	-	10,944 80 11,431 0	26 30	97	_	35 37	10,909 43 — 11,301 76 —	
196 Kotahena East 197 Pettah	Do.	- !	14,490 0 15,600 0	$\begin{array}{ccc} 561 & 80 \\ 49 & 87 \end{array}$	$\begin{array}{rrr} 14 & 49 \\ 7 & 65 \end{array}$	2,644 40 787 25	3,236 44 844 77	1,253 56 — 14,755 23 —	
	Dec. 1907		21,781 65	630 48	19 98	2,931 62	3,940 21 1	17,841 44	
209 Kotahena West	Dec. 1907		3,729 30 5,927 92	1 20 16 10	_	=	1 20 47 38	3,728 10 — 5,880 54 —	
211 Pettah	Dec. 1907	=	$\begin{array}{ccc} 351 & 0 \\ 792 & 0 \end{array}$	_		=	18 83	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	
213 St. Sebastian 214 St. Paul's 215 Kotahena East	Do. Do. Do.		990 0 3,168 0 2,346 0	2 40	-			988 25 — 3,114 40 — 2,294 31 —	
Scavenging. 150 ScavengingD		_	91,636 0	6,390 61	120 57	125 0		8,515 45	
Lake and Canals. 151 Conservancy of lakeD		-	1,560 0	88 28	_	-		1,407 46	
152 Upkeep of sluices, &c 154 Dredging St. Sebastian	Do.	-	1,060 0	1 50	-	-		1,044 29 — 1,013 85 —	
canal	Do.	-	4,500 0	113 15	-	-	486 15 4	E,013 80 -	1

				Expend	aditure on this Month.				İ
	Date of Commence- ment.	Date of Completion	Vote.	Aco	Advance	Direct to	Total Ex- penditure to Date.	Balance to Date.	Ехсева
	1	_	1	Labour.	Stores.	Estimate.			
Assistant Engineeb, Northern Division.		<u> </u>	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.
Est. No. Parks.			1 000 0	70 16	11.40				
156 Upkeep of Recquet Court 157 Do. Jubilee Fountain 158 Do. Gordon Gardens	Dec. 1907 Do. Do.		1,303 0 112 0 1,749 0	72 16 		·	159 89 12 46 177 64	ľ,143 11 99 54 1,571 3 6	_
159 Do. Galle Face Es- planade	Do.		833 0 1,080 0	26 45 75 16		_	$\begin{array}{ccc} 51 & 58 \\ 132 & 89 \end{array}$	781 42 947 11	
161 Do. Price Park Miscellaneous.	Do.	. —					102 00	5±1 11	
176 Weeding ground, Ma- dampitiya Cometery 180 Tools for works	Dec. 1907 Do.	Ξ	172 0 550 0	9 60	 0 45		23 37 33 98	148 63 516 2	
Re-votes.									
1 01	Sept. 1907 June, 1907	=	17 ,56 6 77 —	828 3 2,377 52	840 2 1 698 17	879 17	2,043 40 6,134 68	15,523 37	,86 5 9
Deposit Accounts. 2 Drain connection from									
No. 2, St. Michæls'	Jan. 1908		51 60	61	18 55		24 56	27 4	
Drain obstruction, 130,			2 33	_		_	0 50	1 83	
Drain obstruction, 115/	Nov. 1907	-	13 80	_				7 2	
116, Layard's Broadway I Drain obstruction, Cave		-				-	6 78		
& Co.'s Office N Drain obstruction, 15/3	lov. 1907	-	-0 51	_	-	-	0 50	0 1	
	an. 1908	-	-	6 1	-	-	24 56	-	· ,
St. Michaels' road	Do.		25 80		15 5		21 6	4 74	
Total SSISTANT ENGINEER, SOUTHERN			303,271 68	13,384 95	2,209 9	8,011 13	36,230 94 2	73,175 429,	865 9
DIVISION. Personal Emoluments.		[
38 Salaries of Overseers D Buildings.	ec. 1907	-	3,750 0	225 0	-		443 50	3,306 50	_
118 Maintenance of Toll houses		_	475 0	_		_	_	475 0	-
126 Upkeep of Plague Camps D		-	1,000 0 1,850 0	5 40	_	105 0	115 59 25 28	884 41 1,824 72	
127 Repair of markets 128 Repair of slaughter-	Do.	-	1,000 0	_	_	_	1	1,000 0	_
houses 129 Quarterly whitewashing	-	-		[1	
of slaughter-houses 130 Repair of latrines 132 Monthly whitewashing of	=	=	1,075 0 150 0 100 0	=	-	268 75 —	268 75	806 25 - 150 0 - 100 0 -	
latrines 133 Upkeep of Cemetery	-	-							
buildings 135 Upkeep of Fire stations Ja 136 Repair and maintenance	n. 1908	=	290 0 120 0	-	0 43		0 43	290 0 - 119 57 -	
of night soil depôt buildingsDe Roads, Bridges, Culverts,	c. 1907	-	2,000 0	-	-		5 45	.,994 55 -	
and Drains.			1,000 0	422 21	17 56	120 80	921 55 10	,078 45 -	
137 General upkeep of roads De 140 Tools for roads	c. 1907 Do.	-	1,300 0	822 33	77 45 70 66	-	208 22 1	,091 78 -	-
	Do. Do.		9,750 0 3,900 0	108 30	-	_ '	1,799 65 7 179 82 3	,950 35 — ,720 18 —	-
44 Metalling Narahenpitiya	Do.	_	2,800 0	25 65	-	-	63 90 2	736 10	
45 Upkeep of carriage		_	60 0	_	-	_	-	60 0 -	
stands 47 Repair of paved foot-	-		300 0		_].	_	_	300 0 -	
48 Repairs to bridges, cul-		- ,	1	315 1	453 72	35 0		881 10 -	
verts, &c Dec 49 Conservancy of sewers	. 1907 Do.		7,750 0 3,400 0	103 12	-	· , -		119 48 -	

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PART V. - CEYLON GOVERNMENT GAZETTE - APRIL 24, 1908

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				Expend	itu re o n thi	s Month.		i.	
	Date of Commence- ment.	Date of Co mpletion	Vote.	Through	Advance ount.	Direct to	Total Ex- penditure to Date.	Balance to Date.	Excel
ssistant Engineer, Southern	r	x		Labour.	Stores.	Estimate.			
DIVISION. Roads, Bridges, Culverts,				Rs. c.	Rs. c.			Rs. c.	Rs.
Drains.—contd. st. No.			Rs. c.	100. 0.	Rs. c.	Rs. c.	Rs. c.	195. C.	Rs.
199 Metalling roads, Mara-			0.100.05	88 97	7 84	224 50	421 3 1	7 701 44	
200 Metalling roads, Mara-		-	8,122 95	•		324 50		7,701 64	
dana West 201 Metalling roads, Kollu-	Do.		16,082 55	135 30	7 5	418 0	560 3 5	15,522 20	
pitiya East 202 Metalling roads, Kollu-	Do.	-	14,656 95	140 22	5 40	549 0	694 6 2	13,962 33	
pitiya West 203 Metalling roads, Slave	' Do.	-	13,632 3 0	251 20	21 75	1,117 60	1,390 55	12,241 75	-,
Island 204 Gravelling roads, Mara-	Do.	-	19,839 60	77 16	15 7	330 0	422 23	19,417 37	
dana East 205 Gravelling roads, Mara-	i	-	2,555 76	-	- '	-	-	2,555 76	~-
dana West	Jan. 1908		1,479 36	46 81	3 30	170 20	220 31	1,259 5	~
206 Gravelling roads, Kollu- pitiya East	Dec. 1907	-	4,112 36	44 85	5 25	·	208 38	3,903 98	-
207 Gravelling roads, Kollu- pitiya West	Do.	_	6,168 32	6 51	5 25	_	118 6	6,050 26	~
208 Gravelling Slave Island	Do.	-	2,418 54	22 85	—_	107 35	165 ⁶	2,253 48	
Scavenging.	Dec. 1907	_	68,665 0	4,267 68	228 57	125 0	8,937 55	59,727 45	
Lake and Canals.	Dec. 1907	<i>,</i> –	00,000						
151 Conservancy of lake	Do.	_	3,500 0	291 75	·	- '	58 4 8 7	2,915 13	-
Parks.									
155 Upkeep of Victoria Park 160 Upkeep of Campbell Park	Dec. 1907 Do.	_	6,923 0 2,205 0	$\begin{array}{c} 387 & 40 \\ 117 & 27 \end{array}$	3 84 9 19	110 0	916 43 244 14	6,006 57 1,960 86	
162 Upkeep of Havelock Park.			2,007 0	140 57	·	_	268 72	1,738 28	
163 Upkeep of Maligakanda		-	650 0	12 69		•	12 69	627 31	-
Miscellaneous.	Jan. 1908	-	000 0			· —	12 00	027 31	
174 Maintenance and repairs,									
septic tanks 180 Tools for works	Dec. 1907 Do.	-	250 0 1,000 0	88 73	3 52		10 87 124 6	239 13 875 94	_
New Works, Parks.						į			
183 Improvements to Camp- bell Park			4,012 0	_	_	_	_	4,012 0	_
184 Public garden, Rifle street.	-	-	2,700 0	_	_		_	2,700 0	_
185 Public garden, Union	·	-		ļ		_	_	2,800 0	
place	-	-	2,800 0	-	-	-	-	2,800 ()	-
3/07 Extension of sheep	"	ļ		1		· •			
slaughtering shed	Dec. 1907	-	3,326 0	.	- (650 0	651 5	2674 95	
Deposit Accounts. Removal of cartload of			(l l		· .		
rubbish from Amba- watta mills			0 75	_			0 75	_	
Advance account for dry-		-						.	-
earth closet at 123, 2nd Division, Maradana	_	-			-		97 23		
Total			239,177 44	8,146 98	930 85	4,431 20 2	21,230 79 21	8,043 88 -	
ASSISTANT ENGINEER,									
MECHANICAL. Printing Department.						•			
36 Repair and upkeep of			380 0	31 82	8 81	17 85	70 26 3	309 74	
machinery and gas	Dec. 1907	-	30V V	~ •		1 00			-
Buildings. 123 Upkeep of disinfector	-							1990 0	
building 125 Working of disinfector.	Dec 1007	-	282 0 1,350 0	17 25	, =	, <u> </u>	65 70	²⁸² 0 <u></u>	
Roads, Bridges, and Culverts.		-							
141 Repairs to steam rollers	Do.)	_	7,417 0	140 46	- 1	I ·	386 31	1,030 69	

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PART V. - CEYLON GOVERNMENT GAZETTE - APRIL 24, 1908

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					Expendi	iture on this	3 Month.	,		-	
	,	Date of Commence-Completi ment.		Vote.	Through Acco		nt. Direct		Balance to Date.	Excess	
		11010			Lab our.	Stores.	to Estimate.	•	. *		
. A	SSISTANT ENGINEER, Mechanical.		1 4:4	Rs. c.	Rs. c.	Rs. c.		Rs. c.	Rs. c.	Rs. c.	
est. No	Lake and Canals.			105. 0.	103. 04	1054 04			}		
153		Dec. 1907		17,171 0	84 0 53	782	<u> </u>	1,888 71	15,282 29	-	
17 2	Repairs to ambulance			512 0	7 79			10 88	501 12	 ,	
173	Construction and repair,		_	_				1,240 68			
	night soil carts Store expenses	Do. Do.	=	5,000 0 1,511 0	$\begin{array}{r} 422 & 67 \\ 67 & 69 \end{array}$	$207 42 \\ 150 85$		308 30 52 85	1,202 70	- 1	
	Tools for works Construction of conser-	Do.	-	1,250 0	14 15	-	-	92 00	1,000 0	:	
187	vancy buckets Storage buckets for			1,000 0	-	-	-			-	
	latrines		-	600 O		-	-		600 0		
	Wall presses for Medical Officer of Health		-	789 O	_		-		789 0	-	
189	Record shelves, Works Department			652 0	_				652 0	- 1	
190	Municipal Court Record shelves <i>Re-votes.</i>	Jan. 1908	-	415 0	22 90		-	22 90	392 10	-	
•	Talipot ceiling, Price Park market	Oct. 1907	-					54 63	-	66 40	
64/07	Fitting shelves to almirah Medical Officer of Health ,.		_	181 67	71 75		_	71 75	109 9 2	-	
55 /06	Construction of dog	Aug. 1906		35 51					35 51		
	Deposit Accounts.								•		
	Steam roller to Resident Engineer, Colombo		. .					. 78 25	54 25		
		Jan. 1908		132 50	75 99	2 26					
	Total	_	-	38,678 68	1,713 0	377 16	17 85	4,251 22	34,482 9		
As	SISTANT ENGINEER.				Í						
P	ersonal Emoluments,		i i)			- 100 0	900 0		
	Salaries of overseers Overseers' allowances			$1,000 0 \\ 300 0$	Ξ.	-	. 100 0 25 0	25 0	275 0	~	
40	Miscellaneous.			460 0	_		_	· _	460 0	-	
	Drawing materials Photographic materials,	-	_			40 50		40 50	36 5 50	-	
177		Jan. 1908 Dec. 1907		406 0 2,752 0	170 57		8 90	365 45 40 1	2,386 55 1,459 99	 	
180	Tools for works	Do. Jan. 1908		1,500 0 500 0	25 94	$\begin{array}{ccc} 22 & 66 \\ 10 & 0 \end{array}$		35 94	464 .6		
	Re-votes.	1000 I							•		
9/02 6/05	Improvements to Dean's road market (Dec. 1904		1,338 73	868 63	744	. 85 75	1,723 33		384 60	
/04) 0/0 5	Erection of water posts		_	8,820 81				975 19	8,820 81 4,049 17		
54/05	Timber shed, Suduwella Road, Suduwella	June, 1907		5,024 36 497 31	431 [°] 9 	79 81 	-		497 31		
6/05 (Office and store, Suduwella	Sept. 1905	-	22,724 95	714 37	17 9	282 20	92 2 34 318 86	21,802 61 2,368 23		
7/05 9/06	Quarters for Storekeeper Drainage through Mara-	Oct. 1905		2.687 9					894 0		
•	dana mosque Improvements to Central Fire Station	- 1	-	8 94 0 16,8 59 95	472 74	 22 50	18 14	977 66			
~~ <u>.</u>	Miscellaneous. Advance account for making concrete sewer		}	-		400		5.518 9			
	pipes Land acquisition for	-	-	-	444 49	469 50	149 50			۰.	
	widening Skinner's road	'	-		104 79	—	-	135 79	-	-	
	Land acquisition for	1	1	_	31 0	_	1 - 1	62 0		1 -	
	Base Line road	i — .			• •		j		1	ł.	

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PART V. -- CEYLON GOVERNMENT GAZETTE -- APRIL 24, 1908

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,	1	1		Expen	Expenditure on this Month.				
	Date of Commence- ment. Completion		Vote.	Through Advance Account.		Direct	Total Ex- penditure to Date.	e Date.	
				Labour.	Stores.	Estimate.			
Est. No.		~				-		Rs. c	De
Deposit Accounts.			Rs.	e. Rs. (e. Rs. c	Rs. c.	Rs. c.	j ns. c	. Rs
Cattle drinking troughs		- 1	300 3	3 48	4 —	45 0	239 1	61 32	2 -
Drain con. 81A, Reservoir Road	Jan. 1908	_	35 7	6 26	4 0 97	7	27 1	8 75	
Total	-		66,101 2	9 3,353 2	0 670 47	773 74	11,537 18	60 ,695 5 9	384
ASSISTANT ENGINEER, WATER- WORKS AND LIGHTING.				-		[
164 Maintenance charges,				1					
Waterwors 165 Shifting and repairs to	· :		7,000	0 -		-		7,000 0	-
standposts					-	10,040 72	10 040 72	500 0 110,959 28	
166 Lighting public streets 167 Electric lighting of the Fort	_		121,000		_	1,488 0	1,488 0	16,712 0	
168 Shifting lamps, repairs	,					67 77	67 77	1,932 23	_
to fittings 169 LightingMunicipal build-		-	2,000 (9.000 (67 77 629 44	629 44	1,952 23 8,370 56	_
ings 170 Lighting Dean's road	-	-	0,000		-	•			
market 171 Gas apparatus, chemi-	-	-	1,400 (- 1		. 70 87	70 87	1,329 13	
cals, fittings 175 Current for electric fans	=	_	1,000 0 2,800 0			450 62	450 62	1,000 0 2,349 38	_
181 Extension of water service		_	5,000 0		_	_]	_]	5,000 0	
182 Extension of lighting			6,000 0					6,000 0	
Total MUNICIPAL ENGINEER.	'	-	173,900 0			12,747 42	12,747 421	61,152 58	-
28 Painting and branding.		_		-	_ *]	- ,		_	_
29 Capture of dogs 35 General upkeep and stores, Frinting De	-	-			-		-	-	_
partment		·		\square	$ \begin{array}{r} 15 & 97 \\ 41 & 62 \end{array} $		$15 97 \\ 41 62$	- !	_
49 Stores, Fire Brigade 52 Working expenses and		-			11 02	47 70	67 39		
lights, Fire Brigade 62 Prevention of infectious		-		_		47 78		-	
diseases 63 Cost of disinfectants,	-	-	-	-	8 73	-	8 73	-	
Sanitary Branch 66 Prevention of diseases in	-	-			69 74		69 74	- -	
animals	-	-	-	-	40	-	40 0	- -	
Public Health Depart- ment			_	_	75 7 0	_	75 70		
80 Miscellaneous		_	-	-	3 55	-	3 55	_ -	_
83 Tools and equipments, markets	-	-		-	32 38	— 'i	32 38	- -	-
90 Contingencies, slaughter- house	-	-	-	_	36 0	_	36 0	- -	-
91 Tools, slaughter-house, . 94 Contingencies, ceme- tories	1	_	_	· _	4 4	_	4 4		-
112 Miscellaneous, Secre-	-	-		_	4 25		1		-
tary's Department	=	_	=		36 65	=	4 25 36 65	- -	-
59 Cleansing gang					53 73		53 73		
Total					382 76	47 78	450 15		_
sistant Engineer, Northern Division	_].	_ 3	03,271 68	13,384 95	2,209 9	8,011 13 3	6,230 94 27:	3,175 42 9,865	9
sistant Engineer, Southern	_	1	39,177 44	8,146 98	930 85	· {	1,230 79 218	1	
sistant Engineer, Mechanical.	•		38,678 68	1,713 0	377 16	17 85	4,251 22 34	,482 9 66 4	ю
nd Lighting	-	_ 1	73,900 0	3,353 20	670 47	12,747 42 1	2,747 42 161	152 58 -	^
istant Engineer	_	_ [66,101 29		382 76	773 74 1 47 78	450 15	695 59384 6	v
			21,129 9	26,598 13	4,570 33 2	26,029 12 8		,549 56 10,316	-

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			Rs.	c.		Rs.	e
Total payments for lab	our					26,598	13
Amount of cheque No.	. 135	••	2,657	74			
Do. [*]	136	••	7,735	61			
Do.	137	••	12,545	16			
Do.	138		3,646	13			
Amount of cash			13	50			
			فكالر بطري بسيان المسرا		••	26,598	14
Refund : Cash men	no. No.	1,784 of	Februar	y, 19	90 8	0	1

The Municipal Colombo, February 28, 1908.

ROAD NOTICES. COMMITTEE

Ellearawa-Pinnawala Estate Road.

OTICE is hereby given that, under section 18 of Ordinance No. 12 of 1902, a meeting of the Local Committee in respect of the above road will be held at the Bungalow on Maratenna Estate on May 5, 1908. at 1 P.M.

Maratenna Estate, Bogawantalawa, April 22, 1908.

F. M. LAUBIE, Chairman, Local Committee.

R. SKELTON, Municipal Engineer.

UNOFFICIAL ANNOUNCEMENTS.

R.2.50 The Arandara Kegalle Rubber Company, Limited.

NOTICE is hereby given that the Statutory General Meeting of the Company will be held at 11 A.M. on Thursday, April 30, 1908, at the Registered Office of the Company, Australia Buildings, York street, Colombo.

Business.

To receive the report of the Directors and 1. Accounts to December 31, 1907.

To elect Directors. 2.

R. 876

3. To appoint an Auditor.

And transact any other business that may be duly brought before the Meeting.

By order of the Directors,

CARSON & CO., Agents and Secretaries.

The Dimbula Travancore Rubber Company, Limited.

OTICE is hereby given that an Ordinary General Meeting of Shareholders of the above Company will be held at the office of the Ceylon Tea Plantations Co., Ltd., Scrubs, Nuwara Eliya, on Monday, May 4, 1908, at 11 A.M., for the following purposes :-

1. To receive the Report of the Directors and Statement of Accounts to December 31, 1907.

To sanction the raising of a further sum not 2. exceeding Rs. 75,000 by the issuing of either ordinary shares, debentures, or mortgage as the Directors may deem fit.

To appoint Directors. 3.

To elect an Auditor for 1908. 4.

To transact any other business that may be duly 5. brought before the Meeting.

By order of the Directors,

CEYLON TEA PLANTATIONS CO., LTD.,

CHAS. M. HENRY, Agents and Secretaries.

The Kandy Hotels Company, Limited.

NOTICE is hereby given that the Annual Ordinary General Meeting of the Company will be held at the Queen's Hotel, Kandy, on Thursday, May 7, at 12 noon, to receive the report of the Directors, with Balance Sheet and Statement of Accounts, for the year ending March 31, 1908; to sanction the declaration of a dividend ; to elect two Directors in the place of Messrs. Joseph Fraser and F. M. Mackwood, who retire from office, but are eligible for re-election ; to appoint an Auditor; and for any other business of the Company that may properly be brought before the Meeting

The Transfer Books will be closed from May 4 to 14, inclusive.

By order of the Directors,

E. LEONARD WORTH,

Kandy, April 20, 1908. Secertary.

In the District Court of Colombo.

Susan Weinman of ColomboPlaintiff Vs. No. 25,593.

Bentotage Harmanis Fernando of Wella-

watta in ColomboDefendant.

NDER and by virtue of a decree entered in the above case, I am directed by the District Court of Colombo to sell by public auction on Friday, May 1, 1908, at 5 P.M., at the spot, the following property declared bound and executable under the said decree, for the recovery of the balance sum of Rs. 180, with interest and costs of suit Rs. 77.121, and ordered to be sold by the said decree, to wit :-

An allotment of land called Kongahawatta with the buildings standing thereon, bearing allotment No. 246 of registered plan No. 2, situate at Wellawatta in Palle pattu of Salpiti korale; in extent 2 roods and 33.50 square perches.

J. W. H. EBERT, Auctioneer.



Receipts from				onth ended . 29, 1908.	Increase 1908 over 1907.		Decrease 1908 below 1907.	
	No.	Rs.	c. 'No.	Rs. c.	No.	Rs. c.	No.	Rs. c.
Passengers, Ordinary and Special Coolies Season Tickets Parcels and Mails Horses, Carriages, and other	460,292 4,504 3,539 53,074	4,044 11,187	5 7,08 7 4,02	9 7,055 7 4 12,941 (5 2,5 88 0 4 85	3,011 70 1,753 93		
Coaching Traffic Goods (Tons) Live Stock Miscellaneous	2,417 47,996 2,232 —	482,304	6 56,22 0 2,02	477,426 67	7 8,228 5 —		 	4,878 29 53 75 1,082 53
Total for the Month Brought forward from previous return	-	783,737 8 896,613 4		821,227 39 914,084 64	1	37,489 59 17,471 16		
Total from Jan. 1 to February 28 Corresponding period of previous year		1,680,351 2 1,615,712 2	1	1,735,312 3 1,680,351 28		54,960 75 —		
Increase Decrease	_	64,639 <u>}</u>	7	54,960 75		-	_	
Traffic Train Mileage, Jan. 1 to February 29 Corresponding period of previous	306,555		333,795		27,240	-	_	
year	302,161		306,555				-	
Increase Decrease	4 ,394	· • •	27,240	-	-	-	-	

Particulars of Goods conveyed.	Month ended Feb. 28,	Feb. 29,	Increase in 1908.	Decrease in 1908.		e or Decrease y 1 to Feb. 29, 8.
·	1907.	1908.	1900.		Increase in 1908.	Decrease in 1908.
· · · · · · · · · · · · · · · · · · ·	Tons.	Tons.	Tons.	Tons.	Tons.	Tons.
First Class Goods	52	58	6	-	21	-
Kerosine oil, 2nd class	203	168	-	35	-	53
Other, 2nd class	807	870	63	-	203	·
Rice, 3rd class	11,375	10,159		1,216		4,727
Arrack, 3rd class	148	141	—	7	. 27	
Salt, 3rd class	586	440	—	146		140
Rubber	8	15	7	-	17	
Other 3rd class	5,733	5,607	—	126	4 01 <i>a</i>	257
Coffee, 4th class		2	2	J —	33	
Cacao, 4th class	676	278	<u> </u>	398		1,146
Coconut produce, 4th class	1,006	1,920	914	-	1,865	,
Poonac, 4th class	537	572	35	i	120	
Tea, 4th class	6,613	6,937	324		519	
Timber, all classes	460	734	274		193	
Cigar Other 4th class	21	27	6		13	
	1,891	1,893	2		63	ني ا
Other 5th class	1,095	1,244	149		256	·
Tea packing, 3rd and 6th classes	.1,291	1,481	_ 190	-	940	41
Manure, 3rd and 6th classes	6,281	7,236	955		3,1 3 0	; ·
Plumbago, 3rd and 6th classes Copra, 6th class	2,184	1,162		1,022	- '	2,087
Other, 6th class	241	156	-	85		83.
Breakwater material	1,729	1,563		166	-32c	277
Bailway material for Extension	257	3,609	3 ,3 52	-	. 3,861	
Bailway material for existing line	4,213	9,127	4,914		7,880	21 - 3
Bulk petroleum) (· ·			it is a third
Liquid fuel	304	454	150	-	238	· '
Free goods	245	342	97	1	176	······
r ree goods	40	29		11		10
	47,996	56,224	11,440	. 3,212	'19,142	8,827

Increase in Cinnamon, Beer Srd, and Other 3rd Class Goods. Decrease in Cardamoms, Tea Leaf, and Tobacco. Increase in Tea Packing, 6th Class. Decrease in Tea Packing, 3rd Class. a.

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G. P. GREENE, General Manager,

Ceylon Government Railway.-Comparative Statement of Traffic for the Month ended February 29, 1908.

Colombo, April 16, 1908.

	PART V. — CEYLON GOVERNMEN	VI GAZELIE — AFRIL 24, 1900
Доег Погля,		
Fibre.		
Orchilla.	<u>a</u>	
-boow .boow	F	1
Coir Fibre.	11737 11737 1100 1100 1119 1119	
Coir Yarn.	1152 226	
Ooir Junk.		1
Coir Rope.	1	S Chips.
Plambago.	ewt. 808 808 808 808 808 808 808 808 814 1115 1115	l market state st
Ebony.		1
Carda- moms.	15. 241 162 1121 162 1121 1121	l sig
alfenortiO , liO	90144	chips 5,600 lb. tite from Indian and other Ports during the Week. Bags. TO GALLE :- 7,982 5,010 7,982 5,084 5,084 5,084 5,600 lb. To GALLE :- From Calcutta Southern India
nomannið Jið	8 1 0	 ‡ And chips 5,600 lb. \$ during the Weel \$ during the Weel \$ from Calcutta From Calcutta
.uomanniD	10. 10. 10. 10. 10. 10. 10. 10. 10. 10.	t And chips orts during t TO GALLE :
Coconut Poonac.	ewt.	Té do
Goconu t .[]O	ewt. 102000 10200 10200 10200 10200 10200 10200 10200 10200 10	and ot!
Copra.		uian .
.stunosoD	No. No. 125453 12000 12000 131365 31940 31940 31940	chips 5,600 lb. chips 5,600 lb. Bage. 5,210 2,084 3,040 2,084
saofiacio .eqidO	e	d chips (Bige fro Bags, 2,010 7,982 3,040 2,084 2,084 2,084 2,084
Branch Cinchona.		on of R
Ттипк Сіпспопя.	<u></u>	Total
Caeso.	3wr 95 131 131 833 833	
. в9Т	1b. 6300 8310 1435828 169456 1250 1250 7039 81487 580735 58075 58075 58075 58075 58075 58075 580 580 580 580 580 580 580 585 580 585 580 585 580 580	Kobe Bangkok Bangkok Mutupet Valangany
Native Seffon		Kobe Kobe Valang
Plantation Coffee.		Bags
. 5		Bags. 10,050 1,0505 1,0505 1,095 9,840 1,095 9,841 8,194
For what Port.	China China China China Vladivostock Calontta London Kobe Marseilles Japan Barcelona Trieste London Hamburg London Marseilles	La Bombay ra 16-4 Bombay TO COLOMBO :
Date of Olearing.	1908. 13.4 00 13.4 00 13.4 14 14.4 1 15.4 14 16.4 14 1	TO COLOMBO :
	······································	ritta
Vessels,	CoLOMBO. Ss. Japan Ss. Japan Ss. Devanha Ss. Devanha Ss. Ellesia Ss. Gauge Ss. Gauge Ss. Austria Ss. Alicante Ss. Alicante Ss. Alicante Ss. Alicante Ss. Alicante Ss. Silavonia Ss. China Ss. Chi	GAMLB. Ss. Lalpoora From Calcutta Tuticorin China Rangoon
	S S S S S S S S S S S S S S S S S S S	

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H. C. COTTLE, GOVERNMENT PRINTER, COLOMBO, CEYLON.

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