

- (1) Number of pages 10
(2) Date of repair 18.12.1969
(3) Initials of the Referencer _____

MADRAS RECORD OFFICE

GOVERNMENT OF MADRAS

Revenue DEPARTMENT

G.O. No.	1420	Press
B.P. No.		Mis.
Dated	20.6.1876	196

Not to be folded or roughly handled

20

Municipal—Report.

No. 233. Read the following letter from J. HOPE, Esq., President of the Municipal Commission, Kurnool, to the Hon. D. F. CARMICHAEL, Officiating Chief Secretary to Government, Fort St. George, dated Kurnool, 11th August 1875, No. 11:—

I have the honor to submit the annual report on the working of the Kurnool Municipality for the official year ending 31st March 1875, together with statements of sums received and expended.

2. The actual receipts including Local Fund contribution, Rupees 1,800, amounted to Rupees 17,989-7-11. The balance at the beginning of the year was Rupees 5,501-3-5. The total sum available for expenditure was thus raised to Rupees 23,490-11-4. The expenditure including Rs. 4,000 paid to the Madras Irrigation and Canal Company for supply of water was Rupees 20,045-7-5. The balance in the hands of the Commissioners at the close of the year was Rupees 3,445-4-1, or Rupees 445 more than the amount estimated as opening balance of the current year, and was chiefly due to the non-execution of certain road improvements provided for in the Budget No. 132, and which formed the subject of remark in G.O., No. 1438, dated the 26th August 1874. The District Engineer, to whom the matter was referred, has since reported on the subject under date the 26th January 1875, and the work will be done during the current year.

3. *Sanitary Works.*—A channel for the supply of water to the eastern part of the town was constructed 581 yards in length with cisterns at proper intervals. A contribution of Rupees 118-1-6 was received from the owner of a choultry at whose request the work was first undertaken, being half of the actual cost of that portion of the channel which lies between the main channel and his choultry. Besides the walls of several of the old cisterns have been raised in height with reference to Mr. Fraser's remark in a letter, No. 10, dated the 29th April 1874, embodied in G.O., No. 876, dated 21st May 1874, for preventing water from being polluted.

4. *Repairs.*—The usual repairs have been done to the roads as well as to Dispensary buildings. Latrines and water-channels, &c., call for no special remark.

5. *Education.*—Under this head a sum of Rupees 293 was paid to indigenous schools in the shape of Result Grants, and Rupees 20 to Local Fund Boards for Educational Inspection. Out of eleven schools in the town eight presented boys for examination. The number of pupils presented was 128, and the number passed is shown below:—

Standard.	Number of Boys present.	Reading.	Writing.	Arithmetic.	Grammar.	Geography.
First	53	31	50	34	...	...
Second	44	16	18	23	...	...
Third	13	5	8	7	...	...
Fourth	18	16	23	7	...	...
Total ...	128	68	99	71	...	...

*Proceedings of the Madras Government, Financial Department,
27th May 1876.*

From the above it will be seen that not one boy has passed in any standard in grammar or geography, the only additional subjects which their masters are expected to teach. The fact is that these subjects being optional, no master takes the labor of teaching them.

6. GRANT III—*Dispensary*.—The charges incurred for the Dispensary amount to Rupees 3,258-3-0 :—

	RS.	A.	P.
Establishment, Salary of Hospital Assistant and Servant	1,184	3	1
Supply of Medicines	1,279	11	0
Diet of Patients	413	10	8
Sundry and Contingencies	380	10	3
Total	3,258	3	0

The report of the Civil Surgeon is herewith forwarded, from which it will be seen that the number of admissions was 9,953 against 9,057 in the preceding year. As usual fever cases were by far the most numerous, being no less than 2,689, or 27 per cent., of cases treated. In accordance with a suggestion made by Dr. Smith on the occasion of his last inspection the District Engineer has been asked to send estimates for an addition to the male ward, an operating room, and some other alterations.

7. *Vaccination*.—The charges on account of vaccination amounted to Rupees 188. Of this, Rupees 20 was paid as batta to the mothers of vaccinated children. The number of persons vaccinated was however only 427, of whom 223 were Mahomedans, 202 Hindus, and two Christians. This number was about one half of the average number of births reported.

8. *Registration of Births and Deaths*.—A sum of Rupees 359-4-5 was expended for establishment. The total number of births reported during the year was 936, and that of deaths 675.

9. *Conservancy*.—The usual establishment for sweeping the town, cleaning latrines, and flushing drains was kept up at a cost of Rupees 5,917-6-6.

10. *Travellers' Bungalow*.—A sum of Rupees 105-0-7 was expended. The receipts from fees amount to Rupees 41, and expenditure to Rupees 96, being pay of a maity and a sweeper. The number of travellers during the year was thirteen against twenty-two in the previous year. Since the opening of the Hyderabad State Railway, the bungalow is seldom occupied by *bonâ fide* travellers. It is therefore intended to reduce the establishment to a single sweeper. The bungalow was visited by myself on several occasions.

11. *Watering Streets and planting Avenues, &c.*—A large number of young trees have been planted in the fort and are in a thriving condition. Several streets were watered during the hot weather.

12. *Water Supply*.—Water was supplied as usual except for six weeks during which the canal was under repairs. Unfortunately this occurs in the hot months of April and May when people suffer great inconvenience for want of water, and have to go through the sandy beds of the Tungabhadra, nearly half a mile for water. The Commissioners would respectfully suggest that the officers of Madras Irrigation and Canal Company may be asked to take into consideration the propriety of devising some means by which a sufficient quantity of water may be stored for the period during which the canal may be under repair.

*Proceedings of the Madras Government, Financial Department,
27th May 1876.*

13. GRANT V—*Supervision and Management*.—The cost of establishment is Rupees 1,643-1-8, and includes the fees of an Auditor.

14. *Public Health*.—Malarious fever prevailed as usual. The health of the town was, however, on the whole more favorable than in previous years.

15. The accounts have been audited by P. Vencatachellum Pillay, Head Accountant of the Madras Irrigation and Canal Company, and his report on the subject is herewith sent with explanatory notes in the margin. The Manager has been ordered to give more detailed information in the cash book in future as suggested by the Auditor, as well as to attend to his remarks regarding stamped receipts and the delay in crediting the collections.

From P. VENCATACHELLUM PILLAY, Auditor of the Municipal Accounts, Kurnool, to W. H. GLENNY, Esq., President of the Municipal Commission, Kurnool, dated Kurnool, 21st June 1875.

With reference to your official memorandum, No. 54, of the 3rd ultimo, I beg to submit the following report on my examining the Municipal Accounts for the year 1874-75.

2. *Tax on Arts and Professions*.—In this, Rupees 1-8-0 as per bill No. 1158 included in the previous year's audit but not brought on charge in the cash-book of the last year, are included in the receipts entered on the 1st April 1874.

3. *Tax on Carriages, Horses, &c.*—In this the collections made on the 2nd April 1874, as per licenses granted on that day, are entered in the cash-book on the 8th idem. On inquiry, it appears that the amount was not remitted to the Treasury on the 2nd, and consequently it was not entered in the cash-book. If it were included that the Treasury and the Municipal balances should tally, it is not apparent that the collections should be made on one day and the receipts entered in the cash-book on another day. I was given to understand that the licenses are granted on the day in which the money is paid; if so, there is no palpable reason why the collections made on the 2nd should not be remitted on the same day to the Treasury and entered in the cash-book the same day; so that the remittance to the Treasury, the entry in the cash-book, and the vouchers on which the entry is based may correspond. It is therefore desirable, if not indispensable, to exhibit the transaction *bonâ fide*, that the entry in the cash-book should always, as a rule, be made on the same day in which the collections are made, and should be remitted to the Treasury the same day without any excuse. It is much more desirable that the collections made on the day previous to any holiday should be remitted to the Treasury without suffering them to be without an entry in the cash-book.

4. On the 12th October 1874, License No. 185 for Rupees 3-1-0 was granted for half-year ending 30th September 1874, but it is included in the receipts for 31st March 1875, without specifying for what period. It should be noted as such.

5. Numerous other items are entered in the cash-book as received from Sub-Magistrate presumed as being either fines or rates without giving any details for them; but on the 26th February 1875 a similar receipt for Rupees 3-8-0 is entered on account of taxes on carriages said to be received from Sub-Magistrate, and a license is issued for this amount on this date—*vide* No. 572. Why then the same process should not be followed in all the other cases? As a separate head is provided for, termed "Magisterial Fines," the receipts on account of rates should be distinguished. The cash-book should not be hampered with incomprehensible items. It is highly desirable to avoid this practice as much as possible.

Proceedings of the Madras Government, Financial Department,
27th May 1876.

6. On the 22nd March 1875, Rupee 1 is entered on the License No. 586 as received on this date, but it is entered in the cash-book "as Registration of Carts." This should be rectified.
Corrected accordingly. J. H.
7. In the cash-book 1 Rupee is entered on the 24th November 1874 for "Registration of Carts," but it is not entered in the register book. This requires to be looked into.
Omitted through mistake. J. H.
8. *Offensive Trade*.—The receipts under this head are entered indiscriminately without specifying either "Fee," or "Fines," as provided in the sections of the Act. It is impossible to say whether they are for "Fines" or "Fees." In either of the cases it will as well be to enter "Fees on offensive Trade," "Fines on account," as the case may be.
Heading is given in Government form, and so not separately shown. J. H.
9. License No. 1, dated 2nd April 1874, for Rupees 2 is entered as fee for oil press, but it appears it has not been collected as it is not entered in the cash-book. I understood that a license is granted after payment is made, but it appears to be not so in this case. This should be attended to.
10. On the 8th April 1874, 2 Rupees are entered in the cash-book as "Offensive Trade," but no license appears to have been issued. I cannot say whether it is for "Fees" or for "Fines," and this is the result of not entering either for "Fee" or for "Fine."
The fee credited on the 8th April. No fines ever collected. J. H.
11. *Rates on Houses, &c.*—In assessment No. 1338 for the half-year ending 30th September 1873, it is entered first Rupees 2-6-5; but by an interpolation (a different writing) Rupees 1-2-11 are deducted from the amount, and only Rupees 1-3-6 are shown. Similarly in bill No. 3832 for half-year ending 30th September 1874, Rupee 0-7-4 seem to have been deducted from Rs. 12, and only 0-4-8 are collected; the deduction is entered in interpolation. This requires to be inquired into.
Deductions made on appeal subsequent to the preparation of bills. The alterations are initiated by two Commissioners. J. H.
12. The amount of Rupees 12-0-3 sent by Inspector to office on the 27th March 1874 is entered in the cash-book on the 1st April 1874.
Manager directed to be more punctual in crediting. J. H.
13. The collections made on the 28th and 30th March 1874, as per bill books Nos. 36, 37, 38, and 39, for the half-year ending 31st March 1874, are entered in the cash-book on the 1st April 1874. My remark in paragraph 3 holds good to these two paragraphs. The cause of not entering them in the cash-book on the same dates, and the amounts not being remitted to the Treasury, must be rigidly inquired into.
Credited on the 30th—vide Auditor's second letter. J. H.
14. The collection on the 28th March 1874 for the half-year ending 31st March 1874, viz., Rupees 1-10-10—vide bill book No. 34—does not appear to have been remitted to office, as it is neither entered in the memorandum sent by the Inspector either on that date or on subsequent dates, nor entered in the cash-book.
Credited on the 30th March 1874, and included in the last audit. J. H.
15. The collections made on the 25th, 26th, 27th, 29th, 30th, and 31st March 1875, as per bill-book No. 20, for half-year ending 30th September 1874, and bill-books Nos. 52 and 53 for half-year ending 31st March 1875, do not appear to have been entered in the cash-book on those dates. If a plea of Easter vacation is attributed for not entering them, how their payments and receipts are entered in the cash-book on the 27th and 31st March 1875. Again Rupees 4-9-4 collected on the 19th December 1874—vide bill-book No. 19 for the half-year ending 30th September 1874—do not appear in the cash-book. This should be looked into.
House-tax collections credited on the 1st April when they were received from bill collectors. On the 27th and 31st some cheques issued, and a small sum credited by transfer, so the remark seems to be made under a misconception. J. H.

Proceedings of the Madras Government, Financial Department,
27th May 1876.

16. No warrant fees are charged on many of the bills, collected on warrant of distress, as it will be seen from the abstracts. The Inspector it appears has acted without any authority in excusing the warrant fees.* It is objectionable.
* Not remitted, but the warrant was returned as no sufficient distress was found. J. H.
- He has no business to forego the fees to the loss to Government.
17. In the assessment account bills are collected, and the amount is handed over, it appears, to the Nuisance Inspector, who recapitulates the collected bills on the back of the bill-book, and sends an abstract to the Municipal Office. Also collections on warrant of distress are sent together with an abstract. In many of these abstracts incorrect numbers of the bills as well as incorrect half-years are entered; and in some instances no numbers of bills but number of doors and streets are mentioned, and that no amount of less trouble was taken by me in tracing out the amounts referred to within the abstracts and Telugu chitta, as it will be perceived by my pencil marks in the abstract. Why a uniform system should not be adopted throughout?
18. It appears that no register of bills on account of assessment for each half-year is kept in the office. It is by this register alone, that it may be elucidated, that so many bills have been collected, so many have been remitted or forgiven, and so many have not been collected for that half-year. In fact this register will show the exact state of the collections for each half-year, and will tend to check any malversation or defalcation. Whereas, the present medium of working without a register for each half-year, not only throws an infinite trouble on the Auditor to find out the collections entered in the cash-book properly scrutinized with the bills, but also does not show the correct collections on account of assessment for each half-year. The importance of having one like this is so great, that, unless a modification is introduced, and a register kept for each half-year, it will be impossible, if not impracticable, to show a correct balance-sheet of the assessment account without sacrificing an immense amount of trouble and length of time; and I have in consequence not prepared a balance-sheet on this score. Above all this register is the touchstone of the assessment account. The register should be provided with three headed columns—one for amount of bills, one for collection together with dates, and another for remissions. If my suggestion is approved a form will be most obligingly furnished with.
19. *Tolls*.—In the collections on account of tolls and cowdung contract the name of the party and the month should be clearly stated. Designation is given as there is only one contract. In future remarks will be given. J. H.
- The cash-book does not show except in a very few cases. Unless the Auditor goes very minutely into the account, it is impossible to trace out any discrepancy. There is still a balance of Rupees 31 due from Gulam Gouse Khan, Toll-gate Contractor, for half-year ending 30th September 1874.
20. *Miscellaneous Receipts*.—No comment is necessary on collections from other sources, except in the case of sale of manure. The Sub-Magistrate on the 11th November 1874, per his No. 16, remits to Municipal Office Rupees 201-5-0 after deducting Rupees 9-7-0 for repairing travellers' bungalow. The total amount realized by sale of manure is Rupees 210-12-0; but credit is only given Rupees 201-5-0 to sale of manure instead of Rupees 210-12-0. This is not correct. *Bona fide* transaction should be shown. The total earning should be exhibited in the cash-book and the expenditure should be debited to "Repairs." A transfer receipt for the receipt and a cheque for the expenditure should be passed into the Treasury account.
Actual receipts Rupees 201 received from Sub-Magistrate credited after some correspondence, the remainder adjusted 26th November, so there was no necessity for this remark. J. H.
21. *DISBURSEMENTS*.—No voucher above 20 Rupees bears a receipt stamp. They should, as a rule, be affixed with receipt stamps as otherwise they are not cognizable in a Judicial proceeding.
Vouchers referred are Contractors' bills; as they are not paid in money but by cheques stamps are not thought necessary. Remark will be attended to in future. J. H.

*Proceedings of the Madras Government, Financial Department,
27th May 1876.*

22. The disbursements in the cash-book have only reference to persons and cheques granted, and not to the individual work executed, or to the purpose for which the cheques were issued. For instance, an entry is made on the 8th September 1874 for Rupees 43-11-11 as paid to the Inspector as per cheque; but a reference to the bills or so technically called abstract is not to be easily made. Payment is entered in the cash-book for "Municipal Establishment;" but the items are dispersed in various abstracts. This should not be the case. It should be entered in the cash-book thus:—

Municipal Establishment (Major head).

Remarks will be attended in future as they are posted in fortnightly statements. J. H. Supervision and Management, Sanitation, Education, Medical Services, and so on, (Minor heads.)

In like manner—

Public Works ... (Major head).
New Work ... (Here state name of work).
Repairs ... (" ")
Conservancy ... (Major head).
Sanitary Services, Cleaning of Tanks, Contingencies, and so on, (Minor heads).

23. The system of keeping abstracts should be avoided. A ledger should be kept, and in which the entries in the cash-book should be posted. The cash-book should be entered from vouchers on which the entries are based; and it should contain the narration in a classified manner, specifying distinctly each work. In fact it should specify the different headings, or heads of charges for which the payment is made; and the ledger should be posted from such a classification in the cash-book. If it were not found feasible that a ledger should be kept, of which it is most indispensable to have one, the so technically called abstracts may be in one book, and entered from cash-book. At all events the cash-book should afford a distinct classification of all receipts and payments, as it is shown in the account current herewith enclosed.

24. In conclusion, I beg to submit, for the favorable consideration of the Commissioners, that the fee, viz., Rs. 50, offered for the task is inadequate, as compared with the immense amount of trouble it occupied me in scrutinizing the accounts, especially the assessment accounts, wherein the receipts should be traced in about 130 books, as it will be apparent from the foregoing report; and I request that the Commissioners shall readily discern what amount of trouble the present audit should have cost me, and that they shall be highly pleased to grant me at least half per cent. on the total receipts, which will be most thankfully accepted.

From P. VENCATACHELLUM PILLAY, Auditor of the Municipal Accounts, Kurnool, to J. HOPE, Esq., President of the Municipal Commission, Kurnool, dated Kurnool, 19th July 1875.

In continuation of my report on the Municipal Accounts for 1874-75, dated 21st June 1875, I respectfully beg to submit the following in rectification of my paragraph 13:—

For "the collections made on the 28th and 30th March 1874 are brought on the 1st April 1874, &c.," please read "the collections made on the 28th and 30th March 1874 do not appear to have been brought on the 1st April 1874."

*Proceedings of the Madras Government, Financial Department,
27th May 1876.*

This remark was made especially because the collection made on the 27th March 1874, and mentioned in my paragraph 12, was brought on the 1st April 1874, and my audit did not extend to the previous year's accounts.

Concise Report on the Civil Dispensary, Kurnool, for the official year ending 31st March 1875.

Two hundred and seventeen in-patients and 9,736 out-patients have been treated during the year. In the previous year 190 in-patients and 8,867 out-patients. This shows an increase of 27 in, and 869 out, patients.

Malarious fevers prevailed, but the type has been mild and yielded rapidly to treatment. Enlarged spleen is rarely seen among patients from the town, but is frequently with those from the district.

There were eight capital operations performed during the year, viz.:—

Amputation	2
Trephining (fracture of skull with depression)	1
Cataract, hard	1
Excision of a bony tumor upper maxilla	1
Wound of abdomen, protrusion of intestines	2
Dead fetus removed from patients suffering from puerperal convulsion	2
Total	8

4. There were twenty-nine deaths among in-patients and four among out-patients from the following causes:—

Diseases.	NATIVES.		EUROPEANS.		TOTAL.	
	In.	Out.	In.	Out.	In.	Out.
Ague	1	1	...	...	1	1
Bright's Disease	1	...	...	...	1	...
Burn	...	1	...	...	...	1
Continued Fever	2	...	1	...	3	...
Diarrhoea	7	...	...	...	7	...
Dysentery	1	...	...	...	1	...
Fracture, arm	2	...	...	...	2	...
General Debility	5	1	...	...	6	1
General Dropsy	1	...	...	...	1	...
Guinea worm	2	...	...	1	3	1
Puerperal Convulsion	...	...	...	...	...	...
Sunstroke	1	...	...	...	1	...
Syphilis primaria	1	...	...	...	1	...
Trephining (fracture of skull with depression)	2	...	...	...	2	...
Ulcer	1	...	...	...	1	...
Wound, shoulder	...	...	...	...	...	...
Total	28	3	1	1	29	4

The rainfall has been much above the average, viz., 26-160, the average being about 47-812.

Proceedings of the Madras Government, Financial Department,
27th May 1876.

The following table gives maximum and minimum temperature, direction of wind, and rainfall :

	1874.										1875.		
	April.	May.	June.	July.	August.	September.	October.	November.	December.		January.	February.	March.
Dry maximum ...	101.8	95.9	100.9	87.2	88.7	84.4	87.2	85.4	83.5	84.8	90.0	98.1	
Dry minimum ...	90.9	85.7	80.2	78.5	79.1	76.5	77.1	73.9	69.8	71.8	77.3	84.0	
Direction of wind ...	S.E.	S.W.	S.W.W.	W.S.	W.S.	W.S.	S.W.	S.E.E.	E.S.	S.E.S.	S.E.	S.S.E.	
Rainfall, inches ...	0.262	4.770	5.332	9.177	2.842	15.487	7.476	0.698	0.843	0.036	...	0.348	

First-class Hospital Assistant S. Veerawgo, No. 225, has given me every satisfaction; he has been most assiduous in the performance of his duties.

KURNOOL, 1st April 1875. (Signed) J. F. FITZPATRICK, M.D.,
Civil Surgeon.

MUNICIPAL DISPENSARY.

FINANCIAL STATEMENT exhibiting the Work of the Civil Dispensary, Kurnool, for the Official year 1874-75.

In-patients ...	217	}	Total ... 9,953.
Out-patients ...	9,736		

	RS.	A.	P.		RS.	A.	P.
Balance in hand 1st April 1874...	...	...	...	By Medical Officer's Salary	...	...	...
Invested up to 31st March 1875 ...	5,652	4	10	"Salary" Subordinates	720	0	0
<i>Received during the Year.</i>				"Servants' Wages	464	3	1
From Government ...	...	...	...	European Medicines from	1,242	7	0
" Local Funds ...	1,800	0	0	Medical Stores ...	...	...	...
" Other sources ...	...	...	...	European Medicines pur-	37	4	0
" Interest of vested Funds ...	405	0	0	chased ...	...	...	...
" European Donation or Subscrip-	...	...	...	<i>Annual Supplies.</i>			
tion ...	...	...	...	Diet, Sick ...	426	9	9
" Native do. do. ...	...	...	...	Wines and Spirits ...	12	14	0
" Sale of Medicines, &c., to persons	...	...	...	Monthly Perishable Arti-	144	2	9
not entitled to gratuitous	...	...	...	cles ...	...	...	...
issue ...	...	...	...	<i>Other Charges (to be</i>			
" Kurnool Municipal Funds ...	1,154	8	0	specified in detail).	...	...	...
				Washing Cloths of Sick	26	14	8
				Patients ...	...	...	...
				Service Stamps and other	183	11	9
				Contingencies ...	...	...	...
Total Income ...	9,011	12	10	Repairing of Dispensary	101	5	0
Total Expenditure ...	3,359	8	0	buildings, &c. ...	...	...	...
					...	...	...
Balance in hand ...	5,652	4	10	Total ...	3,359	8	0

I certify the above to be correct return of the income and expenditure of the Civil Dispensary, Kurnool, for the year 1874, as furnished by the Municipality.

KURNOOL, 1st April 1875. (Signed) J. F. FITZPATRICK, M.D.,
Civil Surgeon

Proceedings of the Madras Government, Financial Department,
27th May 1876.

No. 234. ORDER THEREON, 27th May 1876, No. 935.

The report on the working of the Kurnool Municipality for the year 1874-75 is recorded with the following comparative statement of estimates and actuals for the year :—

RECEIPTS.	Estimates, Actuals, 1874-75. 1874-75.		CHARGES.	Estimates, Actuals, 1874-75. 1874-75.	
	RS.	RS.		RS.	RS.
Balance brought forward.	1,000	5,501	GRANT I.		
Assignment by Government...	90	46	New Works—		
Rates on Houses, &c. ...	5,500	5,809	Sanitary and Miscella-	1,800	2,434
Taxes on Arts ...	1,800	82	neous... ..		
Taxes on Vehicles ...	1,500	1,833	Repairs—		
Registration of Carts ...	400	367	Communications ...	760	751
Tolls ...	6,600	5,947	Sanitary and Miscella-	520	417
Fees ...	300	281	neous... ..		
Fines ...	50	166	GRANT II.		
Endowments, &c. ...	250	564	Results Grants... ..	500	293
Contribution from Local			Contribution to Local Funds		
Funds ...	1,800	1,800	for Inspection ...	...	20
Miscellaneous ...	1,650	1,095	GRANT III.		
			Hospitals ...	2,300	3,258
			Vaccination ...	190	188
			Registration of Births and		
			Deaths ...	370	359
			Conservancy ...	6,300	5,918
			GRANT IV.		
			Lighting ...	350	281
			Travellers' Bungalow ...	110	105
			Avenues, &c. ...	4,390	4,379
			GRANT V.		
			Supervision and Manage-		
			ment ...	2,310	1,643
			Refunds... ..	40	...
			Balances ...	1,000	3,445
Total ...	20,940	23,491	Total ...	20,940	23,491

(True Extract.)

To the President of the Municipal Commission, Kurnool District.
" Board of Revenue.
" Revenue Department.
" Public Works Department.
" Surgeon-General, Indian Medical Department.
" Sanitary Commissioner.
" Director of Public Instruction.
" Accountant-General.
" President of the Local Fund Board, Kurnool District.
Exd. J. Wright.

Chief Secretary.

Revenue No. 2408
Govt. of 1876 Madras.

FINANCIAL.

To
THE PRESIDENT OF THE
MUNICIPAL COMMISSION,
Karnool District,
Ac.,
G.O., 27th May 1876, No. 233.

Dated May, 27th.

Issued 1876

Recd. June 19th

G.O., 27th May 1876, No. 233.

By Mr.

MAY.
Nos. 233-234.

Municipal—Report.—The annual report of
the working of the Karnool Municipality during
1874-75, reviewed. 26/11/80

4 copies
signed

M. 6.16