M.R.O. 14—5,450—22-10-25.

MADRAS RECORD OFFICE.

Government of Madras.

Revenue **DEPARTMENT.**

G.O. No. 2323 Press ~~Mis.~~

17-18

Dated 3-9— 1866.

Not to be folded or roughly handled

No. 17. Read the following letter from the Superintendent of Marine, to the Secretary to Government, Revenue Department, Fort Saint George, dated Madras, 28th August 1866, No. 3,363:—

1. I have the honor to report in continuation of my letter of the 2nd instant, No. 3,030, that as the price of Raggy in the Madras market was found to be rising in consequence of the heavy purchases made for transmission to Mysore, Salem, and elsewhere, endeavours were made to lay out the balance of funds at my disposal at Masulipatam, where it was supposed that this grain might be procured on more favorable terms. It turned out, however, that although the price quoted was low, there was none in the market. Purchase was therefore made at Madras of 314 bags, at a total cost on board of Rupees 2,066-14-11, and with these the "Arracan" left on the 15th instant for Balasore.

2. A detailed Memorandum of the expenses incurred in despatching the grain is enclosed. It was purchased by M. J. Ramasawmy Moodelliar, of whom mention was made in my letter of the 19th ultimo, No. 2,783.

3. The amount remaining from the sum (Rupees 6,200) which I was directed to expend is Rupees 115-1-0.

	Rs.	A.	P.
Purchasing and despatching 630 bags of Raggy by the "Arracan" for Munsoorcottah on the 15th July 1866...	4,018	1	0
Do. do. 314 bags of Raggy do. do. on 15th August 1866	2,066	14	11
	6,084	15	0
	6,200	0	0
Balance ...	115	1	0

No. 18. Miscellaneous.

ORDER THEREON, 3rd September 1866, No. 2,323.

Communicated to the Collector of Ganjam, the Board of Revenue, and the Accountant General.

(True Extract.)

(Signed) J. GROSE,
Under Secretary to Government.

To the Collector of Ganjam.
„ the Board of Revenue.
„ the Accountant General.
„ the Superintendent of Marine.

Exd. S. T. Augustin.

Statement of Raggy purchased and despatched to the Northern Ports for the use of the Sufferers there per H. M. Steamer "Arracan" 5th August 1866.

To Cash received from —		By Cash paid for purchase of 5 Garces & 8 Mercals of Raggy at 377 Rs per Garce —	1892 8
J. J. Spencklin Esqr —	2000	314 Gunnies at 34 Rs per 100.	
Balance —	66 14 11	2d Shoodl —	106 12 2
		Fees for Women for heaping the Raggy for measurement. Three —	7 10 9
		Fees for Men for measuring Three —	8 4 7
		Cartshire & Coolies &c —	6 2
		Stitching 314 Gunny Bags —	4 13 10
		Pier Charges —	6 8
		hire of 13 Boats @ 1/11 each —	21 15
		Telegrams to & from Masulapatam —	12 4
			174 6 4
Total Rs	2066 14 11	Total Rs	2066 14 11

E. E.

T. C. Pannasawmy

Rec. 28 Sept. 1786 & Ans. 3 Oct.

Rec 28 Sept/86

3

No. 2323.

Communicated to
the Collects of Gunjam,
the Board of Revenue, and
the Accountant General

1 Copy to the Coll.r of Ganjam Dep.t 4.d
1/2 — Board of Rev.e
6 — Accountants
1 — Supt of Marine's

3.d Oct.r/86.

Pro. 7 Aug 66. No 124-5

Rec. 29 Aug 66

Pro. 1866 Department
of Govt for September
No 2835.

From
The Supt of Marine

To
The Secretary to Government
Revenue Department
Fort Saint George

Dated 28th Augt
Recd 28th } 1866

E-1.

No 3366

Reports the purchase &c
for the Northern Pilot vessel
by the "Arracan" and
encloses a detailed Mem.
of the expenses incurred
in despatching the Pilot
No 2323-3 Septr
with order

No 17818