M.R.O. 14-5,450—22-10-25.

MADRAS RECORD OFFICE.

Government of Madras.

Revenue **DEPARTMENT.**

G.O. No. 188-189 Press ~~Mis.~~

Dated 23-1-1868.

Not to be folded or roughly handled

No. 377. Read the following letters :—

From the Acting Accountant General, to the Secretary to Government, Revenue Department, dated Fort St. George, 31st July 1867, No. 146 :—

1. Referring to the Orders of Government, No. 697, of 23rd March last, Revenue Department, I have the honor to report that the sums disbursed by the Civil and Public Works Department during the past official year ended 31st March 1867, for the relief and employment of the poor during the famine, amounted to Rupees 6,14,718-11-11 as shewn in the margin. Of this sum Rupees 6,01,695-12-2 were incurred in the Civil, and Rupees 13,022-15-9 in the Public Works Department; the latter sum will be adjusted in the books of this Office to credit of the "Public Works Department," and the total amount, viz., Rupees 6,14,718-11-11,* debited in the accounts for March 1867 to "26, Miscellaneous," as a final charge.

	Rs.	A.	P.
Ganjam	48,152	13	8
North Arcot...	1,00,000	0	0
South Arcot...	15,910	3	11
Trichinopoly...	875	0	0
Madura	12,508	2	0
Coimbatore	20,445	4	0
Bellary	3,59,543	6	0
Kurnool	22,000	0	0
Malabar	4,000	0	0
Salem	11,638	12	10
Examiner of Claims for Bellary District—*Vide* G. O. No. 2,141, of 18th August 1866, Revenue Department... ...	6,622	1	9
	6,01,695	12	2
Controller of Public Works Accounts	13,022	15	9
	6,14,718	11	11

* Omitting recoveries in cash, should there be any.

2. The grant under "26, Miscellaneous" for the past year amounts to Rupees 8,10,920, while the expenditure under that head for the year is Rupees 7,77,334, to which if the above-mentioned sum of Rupees 6,14,719 be added, the total expenditure, Rupees 13,92,053, will exceed the grant by Rs. 5,81,133, which fact I beg may be brought to the notice of the Government of India.

	Rs.
Ordinary grant	6,35,920
Increase to grant—*Vide* Government of India Order, No. 638, dated 8th June 1867	25,000
Donations to Famine Relief Funds—*Vide* do.	1,50,000
Total...	8,10,920
Ordinary expenditure	6,47,334
Payments to Madras Famine Relief Committee	1,30,000
Total...	7,77,334

3. Of the special grant of Rupees 1,50,000, sanctioned by the Government of India, under date the 8th June 1867, No. 638, Financial Department, on account of donation to the Famine Relief Funds, only Rupees 1,30,000 have been paid to the Madras Famine Relief Committee. The former is included in the grant of Rupees 8,10,920, and the latter in the expenditure of Rupees 7,77,334 above alluded to.

No. 378. From the Accountant General to the Secretary to Government, Revenue Department, dated Fort St. George, 18th December 1867, No. 305.

With reference to this Office letter, No. 146, dated 31st July last, I have the honor to forward a revised Memorandum of sums expended in the Civil Department during the past official year ended 31st March 1867, and accounted for in the books of this Office for relief works, and for the maintenance of the poor during the famine. The expenditure in other departments have not been included in this list.

Memorandum of sums expended in the Civil Department in the year 1866-67 for Famine Relief works and the maintenance of the poor.

Nature.	Amount.	Total.	Head of Account charged.
Collector of Ganjam.	RS. A. P.	RS. A. P.	
Value of Rice purchased for feeding the poor	25,000 0 0		
Freight for Rice landed from the ship "Jane Henderson" ...	3,766 10 8		
Boat-hire, &c., for landing Rice from the ship "Jane Henderson" and Government steamer "Arracan," and cart-hire for transit of grain to different stations ...	3,109 8 4		
Cumblies and Blankets and other Hospital comforts for patients...	500 0 0		
Servants' wages of the Pauper Hospitals	700 0 0		
Advances to Ryots for purchase of seed grain	17,467 7 2		
Charges incurred by the Board of Revenue, and Collectors of Godavery, Madras, and Salem, for sending seed Paddy	10,291 0 2		
Cost of Rice supplied by the Collector of Godavery	16,079 8 0		
Paid to the Conservator of Port of Monsoorcottah for supplying batta Lascars to steamer "Arracan" to assist in discharging grain for the relief of the inhabitants of Ganjam	18 9 0	.....	19, Marine.
For maintenance of Male and Female Orphans	1,986 2 0		
		78,918 13 4	26, Miscellaneous.
Collector of Nellore.			
Paid to Lungerkana to meet the extraordinary expenditure for the maintenance of the destitute and helpless poor	.....	1,100 0 0	Do.
Collector of Coimbatore.			
Paid for maintenance of the poor...	.....	1,000 0 0	Do.
Examiner of Claims.			
Donation to the Famine Relief Fund.	1,30,000 0 0	.....	Do.
Paid Assistant Commissary General and Superintendent of Marine, being the cost of 1,500 bags of Rice sent to Gopaulpore by the steamer "Arracan" at Rs. 7-4-2 per bag	10,890 10 0	.....	Do.
Do. do. of 1,500 gunny bags at 8 Annas each	750 0 0	.....	Do.
Paid to Master Attendant for shipping 1,500 bags of Rice to the steamer "Arracan" at Rs.1-14-0	112 8 0	.....	Do.
Do. 60 Watching Peons at 3 As. each	11 4 0	.....	Do.
Paid the Assistant Commissary General for articles supplied for 1,500 bags of Rice shipped on steamer "Arracan" for Ganjam...	23 10 8	.....	Do.

Memorandum of sums expended in the Civil Department, &c.—*(Concluded.)*

Nature.	Amount.	Total.	Head of Account charged.
Examiner of Claims.—(Concld.)	RS. A. P.	RS. A. P.	
Paid Assistant Commissary General for 300 Mats supplied for the Rice exported to Ganjam ...	28 2 0	.....	26, Miscellaneous.
Messrs. Binny & Co., being freight on 44 bags of Paddy addressed to the Collector of Ganjam ...	101 1 9	.....	Do.
Master Attendant for shipping 44 bags of Paddy to Gopaulpore per steamer "Coringa"	3 0 0	.....	Do.
Do. for two Watching Peons at 3 Annas each	0 6 0	.....	Do.
Messrs. Binny & Co., for freight on 5 packages Clothing addressed to the Collector of Ganjam per steamer "Arabia"	3 8 0	.....	Do.
Assistant Commissary General for 5,000 gunny bags for packing Rice (supplied by Parthasarady Moodelly) at Rupees 20 per 100 sent to Ganjam	1,000 0 0	.....	Do.
Do. for charges of coolies employed in weighing and conveying Rice sent to Ganjam	130 7 7	.....	Do.
Commissary General for purchase of Rice for transmission to Bellary	6,622 1 9	.....	Do.
Travelling allowance to Honorable R. S. Ellis to proceed to certain districts on special duty ...	1,127 12 6	.....	Do.
Passage money to do. to proceed to Negapatam	32 0 0	.....	Do.
		1,50,836 8 3	
Amount expended for Famine Relief Works.			
Collector of Ganjam	15,000 0 0		
Do. North Arcot	1,00,000 0 0		
Do. South Arcot	15,883 8 11		
Do. Trichinopoly	875 0 0		
Do. Madura	12,508 2 0		
Do. Coimbatore	18,124 1 1		
Do. Bellary	3,59,543 6 0		
Do. Kurnool	22,000 0 0		
Do. Malabar	4,000 0 0		
Do. Salem	8,497 13 1		
		5,56,431 15 1	P. W. Department.
		7,88,287 4 8	

(Signed) F. LUSHINGTON,
Accountant General.

Proceedings of the Madras Government, Revenue Department,
23rd January 1868.

No. 379. ORDER THEREON, 23rd January 1868, No. 188.

Miscellaneous.

Resolved that the statement received with the second letter above recorded be transmitted to the Government of India for their information.

(True Extract.)

(Signed) W. HUDLESTON,

Secretary to Government.

To the Accountant General.

Exd. J. Tulloch.

REVENUE DEPARTMENT,
FORT ST. GEORGE,
23rd January 1868.

No. 189.

No. 380.
To

THE SECRETARY TO THE GOVERNMENT OF INDIA,
FINANCIAL DEPARTMENT.

SIR,

Miscellaneous.

I am directed to forward herewith, for the information of the Government of India, copy of a Memorandum of the sums expended in the Civil Department in the year 1866-67, for Famine Relief works and for the maintenance of the poor, furnished by the Accountant General of this Presidency.

I have the honor to be,
Sir,
Your most obedient servant,
(Signed) W. HUDLESTON,

Secretary to Government.

Exd. J. Tulloch.

168-R&R. Rev

Ordered that Copy of Mr Chandler's
be forwarded to the Secretary of State for
their information

Mr
Vol C Vol Accountant General's Office
Financial Department
Bd of Rev:

Revenue 1868 Dept

Pro. of Govt for January

A 188

Pro. of the Madras Govt

Dt 23d January 1868

A 377 d 379

Govt No. 399-400
23/4/67
to
48-69 Ft. Sept
25/4/67

Ans Dept 68- RPD. No 22

5

Revenue Department

2v. 188.

Proceedings of the Madras Government

Under date the 23rd January 1868.

Read the following

letters from the Accountant

General.

Reports that sums disbursed for the relief / employment of the poor during famine during the official year 1866/67 is Rs. 6,14,718-11-11 / states that the grant under 26 Miscellaneous cannot meet this expenditure. (Here enter 31st July 1867 2a 146)

Forwards a revised Memo of sums expended in the Civil Departt. on account of Famine Relief Works & maintenance of the poor in 1866/67. (Here enter 18th December 1867)

Resolved that the statement received with the seconder letter above recorded be transmitted to the Government of India for their information.

6 Copies to the Accountt. General 24.

26/10

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Revenue Department

23rd January 1868.

2v. 189.

To

The Secretary to the Government

of India

Financial Department

Sir,

I am directed to forward herewith for the information of the Government of India copy of a memorandum of the sums expended in the Civil Department in the year 1866/67 for famine relief works and for the maintenance of the poor furnished by the Accountant General of this Presidency.

20/10

Revenue 1868 Dep^t

Pro- of Gov^t for January

No 189

To

The Secretary to the
Gov^t of India Financial Dep^t
Dated 23^d January 1868

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No 380

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