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TAMIL NADU ARCHIVE

GOVERNMENT OF TAMIL NADU

Revenue DEPARTMENT

G.O. No.
B.P. No.

2030B

Press
Mis.

Dated

18-6-18-77

197

Not to be folded or roughly handled

2030B
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GOVERNMENT OF MADRAS.
REVENUE DEPARTMENT.

18th June 1877, No. 2,030-B.

Famine Relief.

Read the following paper:—

No. 370-C. Proceedings of the Board of Revenue, dated 1st June 1877.

Read the following letter from C. T. LONGLEY, Esq., Collector of Salem, to H. E. STOKES, Esq., Secretary to the Board of Revenue, dated Namakal, 25th May 1877, S.N. No. 1,617.

I HAVE the honor to enclose a statement showing the amounts allotted for relief purposes in this district, the expenditure therefrom, and the balance remaining in hand; and to request that the Board of Revenue will be pleased to sanction a further allotment of Rs. (2,00,000) two lakhs in addition to the sum of Rs. 5,61,000 already placed at my disposal. A large sum is out with officers in executive charge of works, and money is required not only for gratuitous relief, which amounts (*vide* my letter, No. 237-1,297, dated 2nd instant) to Rs. 72,000 a month, but also for the purchase of materials for advances to weavers and money-payment to them. The expenditure on account of the latter will be very large, as there are no less than 3,000 weavers to be relieved in this district.

ENCLOSURE No. 1.

STATEMENT showing the Allotment, Expenditure, and Balance on account of Relief Operations in the District of Salem up to 28th May 1877.

Taluk.	Amount sanctioned up to Date for the District.	Estimated Cost of Work in progress or sanctioned for execution.	Grants of Funds sanctioned up to 19th May.	Actual expenditure up to 19th May.	Balance.	Average Expenditure per fortnight as determined on past Expenditure.	Amount now required.	
	RS.	RS.	RS.	RS.	RS.	RS.	RS.	
Salem	80,462	1,22,000	65,631	56,369	6,000	6,000		Advances to weavers are in many cases not entered in this, as proper accounts are not received.
Ahtoor	11,546	11,000	6,295	4,795	1,000	1,000		
Namakal	43,318	60,000	33,238	26,762	3,000	3,000		
Trichengode	45,079	65,000	46,197	18,803	4,000	4,000		
Tripatore	16,237	35,000	21,512	13,388	2,500	2,500		
Uttengiri	38,066	60,000	37,805	22,195	3,000	3,000		
Darampoory	63,338	1,25,000	1,01,296	23,704	8,000	8,000		
Ouseoor	57,578	1,10,000	73,019	36,981	8,000	8,000		
Kistnagiri	81,616	1,10,000	76,578	33,422	7,000	7,000		
Total	5,61,000	4,37,240	6,93,900	4,61,581	2,35,419	42,500	2,00,000	

(Signed) T. PRITCHARD,
for Collector.

SANCTIONED Rs. (2,00,000) two lakhs.

(True Copies and Extract.)

(Signed) H. E. STOKES,
Secretary.

Revenue Department, 18th June 1877, No. 2,030-B.

No. 370-D. ORDER THE HON, 18th June 1877, No. 2,030-B.

Miscellaneous.

RECORDED.

2. The Government notice with surprise and dissatisfaction that proper accounts of advances to weavers are not received, and desire that the matter may engage the early attention of the Collector.

(True Extract.)

(Signed)

J. H. GARSTIN,
Additional Secretary to Government.

To the Board of Revenue.
,, the Financial Department.
,, the Accountant-General.

Ed. F. R. Banteman.

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Statement showing the allotment, expenditure and balance on account of Relief operations in the District of Salem up to 28th May 1877.

Taluk	Amount sanctioned up to date for the District	Estimated cost of work in progress or sanctioned for execution.	Grants of funds sanctioned up to 19 th May.	Actual Expenditure up to 19 th May.	Balance	Average Expenditure per foot = night as determined in respect Expenditure	Amount now required.
Salem.		80462	122000	65631.	5639	6000	
Athoor.		11546.	11000	6205	47.	1000	
Namakkal		43318	60000	33238	14702	3000	
Tiruchengode		45079	65000	46197	18800	4000	
Triplicore		16237	35000	21612	13388	2500	
Uthangudi		38066.	60000	37805	2219	2000	
Darampally.		63338	125000	101296.	237	8000	
Ossoor		57578.	110000	73019	3698	8000	
Kustnaghery.		81616.	110000	76578.	33422	7000	
Total.	561000	437240	698000	461581	23641	42500	200000.

Advances to Weavers are, in many cases, not entered in this, as proper accounts are not received.

(True Copy)
Secretary.

(Sd) T. Pritchard
for Collector.

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Enclosure in Board's
Proceedings to the effect
that to limit the Board
1st June 1877 No. 2536.

in 74222

Revenue Department
Proceedings of the Board of Revenue
(Dated 1st June 1877).

By Order 6014 S. No 1617 Read the following
From. The Collector of
Salem.

To, The Secretary to the
Board of Revenue
Madras.

Sir,
I have the honor to enclose
a statement showing the amounts
allotted for Relief purposes in this
District, the expenditure therefrom,
and the balance remaining in hand,
and to request that the Board of
Revenue will be pleased to sanction
a further allotment of Rs 200, 00/00
two

lacs, in addition to the sum of
Rs 561,000 already placed at my
disposal. A large sum is out with
Officers in executive charge of works,
and money is required not only for
gratuitous Relief which amounts
(vide my letter No. ²³⁷/₁₂₉₇ dated 2nd Inst.)
to Rs 72,000 a month, but also for
the purchase of materials for advances
to Weavers, and money payment to
them. The expenditure on account of
the latter will be very large, as there are
no less than 3000 Weavers to be relieved in
this District.

Salem Coll^y Office } I have &c
Camp Kammul } (S^d) C. T. Longley
25th May 1877 } Collector.

Sanctioned Rs 2,00,000 (two lacs).

To The Coll^y of Salem. (True Copy & Extract)
(S^d) H. C. Stokes
(True Copy) Secretary.

To The Add^l Sec^y to Govt R.D.
with Copy of Statement.

W. J. M. M.