(1) Number of pages 2

(2) Date of repair 20.6.86

(3) Initials of the Referencer Lours

TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

Revenue DEPARTMENT

G.O. No. / B.P. No.	2359	Press. / Mis.
Dated	27.4.1877	197 .

R.R.

Not to be folded or roughly handled.

Archives I—10,006—19-4-79.

GOVERNMENT OF MADRAS.

2359/1

FINANCIAL DEPARTMENT.

20th April 1877, No. 1302.

Famine Relief.

Read the following paper :—

No. 175. *From J. O'SHAUGHNESSY, Esq., District Engineer, Nellore, to the Secretary to Government, Public Works Department, dated Nellore, 14th April 1877, No. 179.*

In reference to G.O., dated 10th April, No. 1249, I have the honor to enclose a bill for 8400 bags of rice delivered by Messrs. Chockalingum Pillay and Co. at Kottapatam (*vide* G.O., No. 3485, dated the 19th December 1876).

2. I am satisfied that the above quantity of rice has been delivered according to the contract, and I have accordingly countersigned the bill, amounting to Rupees 74,768-12-0, as directed in your No. 542, dated 2nd March 1877.

3. The rice delivered at Pakala and Ramapatam has not, I believe, been compared with the sample in the manner agreed upon. I have written to the Collector (to whom the sample was forwarded) on the subject, and as soon as I receive a reply from that officer I shall forward the bills for that rice also.

No. 990.

Transferred to the Financial Department for adjustment.

FORT ST. GEORGE, (Signed) E. A. FOORD, Colonel, R.E.,
17*th April* 1877. *Secy. to Govt., P.W.D.*

No. 176. ORDER THEREON; 20th April 1877, No. 1302.

Communicated to the Accountant-General with reference to G.O., No. 2432, dated 26th December 1876. Copy of G.O., Public Works Department, No. 1249, dated 10th April 1877 (not communicated to this department) will also be furnished to the Accountant-General, in view to his carrying out the desired adjustment.

2. It is presumed that an account of the expenditure of the rice will be duly furnished to the Accountant-General.

(True extract.)

D. F. CARMICHAEL,
Offg. Chief Secretary.

Under Secy. to Govt.

To the Accountant-General, with Bill.
„ Public Works Department.
„ Revenue (Famine) Department.
„ Board of Revenue.

Exd. A. S. Rodgers.

572

Rg 2843

Govt. of {1877} Madras.

FINANCIAL.

To

The ACCOUNTANT-GENERAL.

&c., &c., &c.

Dated April, 20th.

Issued — 78

Read — 24 *2nd*

G.O., 20th April 1877, No. 1302.

per

APRIL.

Nos. 175-176.

Famine Relief.—Communicating letter from District Engineer, Nellore, forwarding bill for Rupees 74,738-12-0, on account of rice delivered by Messrs. Chockalingam Pillay and Co. at Kottapatam.

R 2859

27 April/77