

(1) Number of pages 4

(2) Date of repair 17.9.1980

(3) Initials of the Referencer _____

TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

Revenue

DEPARTMENT

G.O. No.	<u>2521</u>	Press.
B.P. No.		Mis.
Dated	<u>3.5.1877</u>	197

Not to be folded or roughly handled.

Archives 1—10,005—19-4-79.

PROCEEDINGS of the MADRAS GOVERNMENT.

Read the following letter from

the *et* President Municipal Commission, Madras,
to the Chief Secretary to Government, dated 16th
April 1877 N^o 56.

I have the honour to forward herewith 1st
a Detailed Statement of receipts and disbursements
in account of Famine Relief from the 16th to the
31st ultimo both days inclusive. 2nd an abstract
Statement of the same. 3rd an abstract statement
of the persons fed gratuitously at Sattanbid and
4th a Statement showing the number of coolies
employed each day on the several works for the same
period.

2. The average number of persons fed gratuitously
was 881 and the average number employed on works
excluding those employed about the Relief Camp
was 4,089 daily exclusive of Sundays.

3. The total expenditure during the above period
amounted to Rs 4899-13-6 including Rs 1600 ad-
vanced. The net amount of advances recovered
by bills of expenditure was Rs 225-12-6.

4. The total amount spent on the various
works in connection with the Relief Depot
and Store at Manally is Rs 1376-13-0.

Accounting

Excavating Bernish Canal	Rs 1894-6-0
shaking out beds	1-10-0
forming beds	972-1-9
collecting saline earth	228-2-9
forming Road	120-2-6
	<u>Rs 3576-15-0</u>

5. The cost of feeding during the period reported upon was Rs 3016-8-1. This sum includes a payment to Messrs Bunnay & Co for rice supplied from the 8th of January 1877 amounting to Rs 2800-0-0.

Order thereon 1st May 1877. Rs 1388

Ordered that the statements of receipts and expenditure received with this letter be forwarded to the Assistant General for examination and passed.

It appears from Abstract Statement 2 that the expenditure on Tanks belonging to the Municipality was Rs 8791-5-5.	
Removal and buying Buckly for 1650-8-9.	
Digging channels	2987-9-0
Roads	611-13-0
Relief Camps	5069-13-4
Cost of feeding	5878-9-5
Miscellaneous	5044-8-2

Advances

Advances	Rs 7802-0-0
Balance	2822-11-11
	<u>38646-2-6</u>

(J. B. Bhatnagar)

Shri
B. B. Bhatnagar

To The Revenue (Finance) Department

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Date: 1-1-57
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Drift
Heath
1.
1877: No. 96

I have not written one
 letter to the friends
 of the cause in 2 years.
 The reason is that I have
 not had time to do so.
 I have been too busy
 with my family and
 my work to do so.

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