

(1) Number of pages 4

(2) Date of repair 22.5.81

(3) Initials of the Referencer _____

TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

Revenue DEPARTMENT

G.O. No.		Press.
B.P. No.	4332	Mis.
Dated	4.8.1877	197 .

Not to be folded or roughly handled



Bellary

Rev. Department.

No. 43

Proceedings of the Board of Revenue

Dated 30 July 1877.

Read the following.

No. 589.

From

The Collector
Bellary.

To The Secretary to the Board of Rev.
Madras

Sir,

I have the honor to annex a memo showing the distribution of Funds for Famine Relief works, and to request that you will be good enough to obtain the sanction of Government for a grant of twenty lakhs of Rupees.

2. Enclosed is a statement showing the outlay up to the present time.

3. Although the enclosed statement shows that there are certain balances in the hands of the Tahsildars they are fast being spent, and a further grant is absolutely necessary. I have therefore the honor to request that the sum now applied for

May

may be sanctioned at an early date.

Bellary Collis office
of 25th July 1877.

I have seen
(Sd) J. H. Master
Collector.

Memo

	R.	A.	P.
Koppett.	6,17,000	—	—
Koodligny.	4,55,025	—	—
Kudgully.	4,18,200	—	—
Karimnally.	3,70,000	—	—
Alur.	6,85,570	—	12—6
Adampy.	14,99,000	—	—
Gerty.	5,35,200	—	—
Tadpatry.	4,08,005	—	4—8
Raidurg.	3,36,200	—	—
Stranatapur.	3,58,000	—	—
Shurmanwarum.	4,34,000	—	—
Pennacundah.	2,81,000	—	—
Widulpur.	2,97,000	—	—
Madaksira.	5,46,000	—	—
Bellary Taluk	72,40,141	—	1—2.
Divisional Office.	8,06,737	—	1—10
District Engineer.	2,800	—	—11
Transfer Receipt for purchase of rice.	4,11,922	—	10—
	84,61,000	—	13—11.

(Sd) J. H. Master
Collector.

The Collector's statement of amounts for which cheques have been issued as compared with grants up to date shows a deficit balance of Rs 154500. The weekly outlay is Rs 275000 & the Board therefore sanction a further allotment of twenty lakhs of rupees as requested.

(True Copy & Extract)

(Sd) C. A. Galton

As Secretary.

To The Collector of Bellary.

(True Copy)

(Sd) C. A. Galton
As Secretary.

To The Additional Secretary to
Government Rev. Dep^y Sec^y
with copy of statement.

Sd
M

Taluk.	Amount of cheques issued.	Amount of cheques issued but not yet acknowledged by Tahsildar	Total	Famine Cookies	Relief to imp. people	Other charges	Total	
Hospett	617000	-	617000	372375 13 3	27446 13 11	56669 11 8	457452 6 10	* This
Andalighi	455125	-	455125	288371 13 10	5276 - 4	34286 10 2	377934 8 4	issued
Annin Andugully	418200	-	418200	334976 10 5	26769 5 10	30615 8	4392363 8 7	of Sund.
Aruppanahally	370000	-	370000	232582 10 9	48160 7 4	51097 8 9	331741 10 10	
Alur	685570 12 6	-	685570 12 6	595078 15	913 10 5	20307 12 3	625100 5 8	
Adony	1499000	-	1499000	1318571 14 8	10476 12	66925 8 3	14742 11	
Govty	535200	-	535200	331637 3 7	2253 6 6	62630 8 9	3722 10	
Tadpatry	408005 4 8	-	408005 4 8	265089 7 -	28226 14 7	11945 8 -	305261 13 7	
Arindang	336200	-	336200	209026 3 -	21885 17	20428 15 8	252141 4 3	* This m
Anantapur	358000	-	358000	245764 2 7	24280 10 8	31321 13 9	301366 11 -	Loans
Shimavaram	434000	-	434000	286955 4 11	29187 6 3	51005 4 10	367050 -	- Do -
Pennakonda	281000	-	281000	187807 6 8	53249 1 1	28086 8 3	269143 -	Purchase
Andupur	267000	-	267000	170344 - 5	8719 - 10	65404 11 2	322867 12 5	
Madakaira	546000	-	546000	243671 3 10	47566 11 4	196254 14 10	486994 14 -	Amount
	7240141 1 2	-	7240141 1 2	5083054 13 11	56576 6 8	726981 - 8	6375012 5 3	Amount
Bellary Taluk & Famine office			806137 1 10				806137 1 10	cheques
Cheque granted for D. Engineer			2800 - 11				2800 - 11	Office
Transfer Receipt granted			411922 10 -				411922 10 -	
			8461070 13 11				7595872 2 -	

Bellamy Coln. office
July 1877.

Ex 70000

Richardson, B.A.

Washington, D.C.

Willis, W. C.

Green, R. S.

Oct 31, 1897

of