(1) Number of pages 10

(2) Date of repair 6.7.89

(3) Initials of the Referencer

TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

Revenue DEPARTMENT

G.O. No. / ~~B.P. No.~~	S-887	Press. / Mis.
Dated	28 9 - 1887	197 .

Not to be folded or roughly handled

Archives 1—10,006—19-4-79.

Memorandum showing the outlay on account of Famine & gratuitous Relief works in the Bellary District up to 15th September 1877

Names of Taluqs	Amount of Cheques cut back & now issued by the Collector	Cheques cut back now issued by the Collector	Total	Amount paid to Famine Coolies	Relief to firm people	other Cheques	Total	Remarks
1 Hospett	64400 . .	" . .	64400 . .	38637 11 7	3359 2 2	85365 10 11	307102 8 0	This includes the amount advanced to the Agent Raja of Soondoor
2 Kondligy	533025 . .	" . .	533025 . .	357376 13 10	9487 8 5	66881 14 8	487746 4 11	
3 Hadagully	548200 . .	" . .	548200 . .	408869 . 7	1117 8 10	59303 8 4	498490 4 9	
4 Hurpankully	564000 . .	" . .	564000 . .	262220 12 7	6061 3 2	145226 3 3	453508 3 5	
5 Adoor	953370 12 6	" . .	953370 12 6	770776 4 1	7868 12 10	37845 13 4	826460 4 3	
6 Adoney	226400 . .	" . .	226400 . .	178217 12 "	3861 13 3	166844 10 8	199287 3 11	This is the actual charges up to 31st August 1877
7 Gooty	615200 . .	" . .	615200 . .	415669 . 9	1047 2 11	98481 10 3	517197 13 11	
8 Tadpurry	499005 4 8	" . .	499005 4 8	365874 10 2	8335 1 3	569 14 2	457123 13 9	
9 Raidroog	506200 . .	" . .	506200 . .	340058 14 7	1421 4 7	65214 5 7	428700 8 9	
10 Anantapur	503000 . .	" . .	503000 . .	278164 11 11	2158 10 5	43358 7 9	431681 4 1	
11 Dharmavaram	554000 . .	" . .	554000 . .	372450 4 5	7613 2 11	79164 14 8	526229 " "	
12 Penkondah	317600 . .	" . .	317600 . .	199194 4 2	6897 1 6	28200 14 2	296367 2 11	
13 Hindupur	320000 . .	" . .	320000 . .	171147 14 8	9328 5 12	61935 14 4	326369 9 7	
14 Chadabrairak	596000 . .	" . .	596000 . .	260811 13 7	4900 5 2	6220 10 7	529895 7 5	+ This includes the following advances Loans in distressed Dists. Advance to Weavers Purchase of grain for relief Camps
	9421741 12	" . .	9421741 12	6364368 10 11	87460 6 5	1234786 9 7	8273710 11	
Bellary Taluq Famine Officer & Tahsildar	1016635 1 0	" "	1016635 1 10		1016635 1 10			
District Engineer	2800 " 1	" "	2800 - 11		2800 - 11			Amount of grant 8916000 — " — "
Remittance Transfer receipt granted for purchase of grain	41922 10	—	41922 10		41922 10			Amount for which cheques have been issued 10853098-13-11
	10853098 13 1	" "	10853098 13 11		9705108 7 8			Deficit balance 1937898-13-11

J. B. J. H. Master.
Collector

(True Copy)

Asst Secretary

Bellary

5887
3

REVENUE DEPARTMENT.

No 4401

PROCEEDINGS OF THE BOARD OF REVENUE,

Dated 19th September 187.

Read the following

No 749

From

The Collector of Bellary

To

The Secretary to the Board of Revenue
Madras

Sir.

I have the honor to annex a Memo shewing the distribution of Funds for Famine Relief Works up to 31st Ultimo, and Gratuitous relief up to 15th Instant, and to request that you will be good enough to obtain the sanction of Govt for a grant of twenty four Lakhs of Rupees.

2. Enclosed is a statement shewing the outlay

Encl
No. 8158
Enclosure in Bellary
Rec: 24th Sept 1877
Secy to Govt
8/19 Sept 1877

outlay up to the present time.

3. Although the enclosed statement shews 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 same now applied for may be sanctioned at an early date.

I have &c.

Bellary Collector's Office
D/ 18th Septr 1877

(sd) J. H. Master
Collector

Outlay upto 15th September 1877

	Rs	As	P
Hospett	644000	0	0
Hirdighli	535025	0	0
Hadagalli	548200	0	0
Harpanhalli	564000	0	0
Aloor	95350	12	6
Adoni	226400	0	0
Gooty	615200	0	0
Jadpally	499005	4	8
Raidoorg	506200	0	0
Anantapur	563000	0	0
Dharmavaram	554000	0	0
Penukondah	617600	0	0
Hindupur	620000	0	0
Madakeira	592000		
	6421761	2	
Famine Office Bellary Taluq	101665	1	10
District Engineer	2850	0	11
Transfer Receipts for purchasing grain	411922	10	0
Grand Total	6853698	13	11

(sd) J. H. Master
Collector.

The statement submitted shows that the grants already allotted have been exceeded by about 19½ lakhs.

The

The weekly outlay on Construction relief is nearly 1 1/4 lakhs. The Board, therefore, sanction an further assignment of 25 lakhs as requested.

(True copy & Extract)
sd/ C. A. Galton
Pr. Secretary

To The Collector of Bellary
(True copy)

C. A. Galton
Pr. Secretary

To The Addl. Secy to Govt. R.D.
with copy of Statement.

5

Rev 1877 Dept

Bellary F No 8158

Proceedings of the
Board of Revenue
dt 19th September 77
Recd 20 — do —

5887

Sanctioning a further
assignment of 25 Lakhs
as requested by the
Collector of Bellary
for Relief operations

No 5887
Issued

24/9/77

28/9/77

I think there
should not be
objection to the sanction
being communicated
to the Collector

23/9