

(1) Number of pages 10  
(2) Date of repair 25-2-72  
(3) Initials of the Referencer \_\_\_\_\_

# TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

*Revenue* DEPARTMENT

|          |           |       |
|----------|-----------|-------|
| G.O. No. | 618       | Press |
| B.P. No. |           | Mis.  |
| Dated    | 10-2-1877 | 197   |

Not to be folded or roughly handled

*dfnc*

**Famine Relief.**

No. 334. Read the following Proceedings of the Board of Revenue, dated 5th February 1877, Miscellaneous No. 706:—

Read the following letter from J. N. INGER, Esq., General Superintendent of Public Works Workshops, to H. E. STOKES, Esq., Acting Secretary to the Board of Revenue, dated Madras, 30th January 1877, No. 3,941.

In returning the five bills received from the Board's Miscellaneous Proceedings, No. 925, dated 24th January 1877, I have the honor to state that the rates charged by the Madras Irrigation and Canal Company for tools supplied by them to the Collector of Kurnool are reasonable.

2. I beg to observe, however, that the rates charged for mamooties in bill Nos. 2 and 3 do not tally; the rate in one bill is Rupees 1-3-10 each and in the other Rupees 1-3-7. Again in bill Nos. 3 and 4 the rate charged for a 4½ lbs. square-headed hammer is Rupees 0-13-0 and 1-7-5 respectively.

COMMUNICATED to the Collector of Kurnool.

2. The charge is sanctioned against relief grants.

3. There is no doubt some good reason for the difference in the rate for square-headed hammers in bills 3 and 4. The Collector's attention is, however, called to the point.

(A true Copy of Extract.)

(Signed) H. E. STOKES,  
Acting Secretary.

No. 335. ORDER THEREON, 10th February 1877, No. 618.

Miscellaneous.

RECORDED.

(True Extract.)

(Signed) J. H. GARSTIN,  
Additional Secretary to Government.

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

Ad. A. Grubert,

Revenue Department

Miscellaneous No. 1706

6/8/77

Proceedings of the Board of Revenue  
dated 5<sup>th</sup> February 177.

at the following:—

No. 3941

From

The General Superintendent  
P. Works Workshops & Stores

To

The Secretary  
Board of Revenue.  
Madras.

Sir,

In returning the 5 Bills received  
with the Board's Miscellaneous  
Proceedings No. 925 dated 24<sup>th</sup>  
January 177, I have the honor to  
state that the rates charged  
by the Madras Prigatine  
and

Govt. of (1877) Madras.

REVENUE

THE BOARD OF REVENUE

Dated February 10th.

Recd.

FEBRUARY

No. 331-333.

FAMINE RELIEF, No. 478.

Recd. for Kurnool District—According  
to the orders of the Board of Revenue substituting  
the charges incurred in purchasing— from the  
stores of the Madras Lingerie Company against  
relief grants.

and Canal Company for tools  
supplied by them to the collector  
of Kurnool are reasonable.

I beg to observe however  
that the rates charged for marmotes  
in Bill Nos 2 & 3 do not tally,  
the rate in one bill is Rs 1-3-10  
each and in the other Rs 1-3-7.

Again in bill nos 3 & 4, the  
rate charged for a  $4\frac{1}{2}$  lbs square  
headed hammer is 0-13-0 + 1-7-5  
respectively.

Presiding Workshp. I have &c  
D. P. W. 1/24 J. A. Grainger  
Madras 30<sup>th</sup> January 1877. Secy. P. W. Workshp. & Stores.

Communicated to the collector  
Kurnool

Kurnool.

6/18/77

2 The charge is sanctioned against  
the relief grants.

3 There is no doubt some  
good reason for the difference  
in the rate for square headed  
hammers in Bills 3 & 4. The Collector's  
attention is however called to  
the point.

True Copy of Contract  
1/24 J. A. Grainger  
Secy. P. W. Workshp. & Stores

To The Collector of Kurnool &c

True Copy

W. W. W.  
Secy. P. W. Workshp. & Stores

To  
The Secretary to Govt. P. W. with copy of  
Bill No. of 24<sup>th</sup> January 1877 No. 925.

20  
 And Cap<sup>y</sup> to the Do  
 5 the Finance  
 6 the Account

Rec<sup>d</sup> on 13<sup>th</sup> May  
 15<sup>th</sup> PC 2/20/2

17<sup>th</sup> 15<sup>th</sup> 24<sup>th</sup> 17<sup>th</sup>  
 Pursuing the  
 charge incurred in  
 purchasing tools  
 by the Col<sup>y</sup> of Revenue  
 from the stores of the  
 Madras Irrigation &  
 Canal Company, against  
 the relief granted

18<sup>th</sup> 18<sup>th</sup> 18<sup>th</sup> 18<sup>th</sup>  
 Pursuing of the  
 Board of Revenue -  
 17<sup>th</sup> 22<sup>nd</sup> 24<sup>th</sup>  
 17<sup>th</sup> 22<sup>nd</sup> 24<sup>th</sup>  
 17<sup>th</sup> 22<sup>nd</sup> 24<sup>th</sup>  
 17<sup>th</sup> 22<sup>nd</sup> 24<sup>th</sup>



Revenue Department  
 No. 925  
 6/8/17

Miscella

Pursuing

Date

1<sup>st</sup> the Board of Revenue -

24<sup>th</sup> January 17<sup>th</sup>

Read the following -

No 48

From

The Col<sup>y</sup> Collector  
 Madras

To

The Secretary to the  
 Board of Revenue  
 Madras

Ref.

I have the honor to forward  
 5 bills for tools purchased by  
 the late Col<sup>y</sup> Collector from the  
 stores of the Madras Irrigation  
 and Canal Company and request  
 the sanction of the Board for  
 discharging their value Rs 36380-14-3  
 to

Rs 15502 - 15-6  
 3756 - 6-0  
 14047 - 2-3  
 1428 - 9-2  
 1645 - 13-4  
 36380 - 14-3

to the Company



General Collect Office I see

17<sup>th</sup> January 1877 /s/ J. Davidson  
Collector.

The Bills will be forwarded  
to the Superintendent of P. & S. Stores  
with request that he will state  
his opinion as to the rates paid.

2 It is observed that in para  
6 of the Collector's letter recorded  
in Board's Proceedings 3<sup>rd</sup> Oct 1876  
to 27/11. it was stated that the  
tools were hired from the Irrigation  
Company.

/s/ Deputy Engineer

/s/ W. C. Stokes  
Secretary

To The Superintendent of P. & S. Stores  
with 5 Bills to be returned &c.

/s/ J. C. Stokes

W. C. Stokes  
Secretary

copy R 80/11

Enclosure in Bolo  
presenting to the  
Secretary to Govt.  
D. S. 245<sup>th</sup> February  
1877. March 17<sup>th</sup> 1878.

1882: 1100/44

+ 240

92 10 Feb 1879 No 618

Copy of Bolo Dr.

- enclos. dated

24<sup>th</sup> January 1877

in the 925.