Archives 1—10,006—6-10-76.

(1) Number of pages 3

(2) Date of repair 11.12.81

(3) Initials of the Referencer

TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

Revenue DEPARTMENT

G.O. No. / B.P. No.	4900	Press. / Mis.
Dated	24.8.1877	197 .

Not to be folded or roughly handled

G. No. 540.

Municipal Commissioners' Office,

Madras, 10th August 1877.

From The Hon'ble J. G. Coleman

~~L. R. BURROWS,~~

Acting President Municipal Commission.

4900/1

To The Hon'ble D. F. Carmichael
Chief Secretary to Government
Fort St. George.

Sir,

Referring to the Order of Government, Financial Dept. dated 30th July 1877, No. 2001, communicating one of the Revenue Dept., dated 3d July 1877, No. 2207, embodying the Proceedings of the Board of Revenue, dated 23d June 1877, No. 2975, and with reference to the remarks contained in para 3 of the latter order, I have the honor to state for the information of His Grace the Governor in Council that, the return of expenditure of the Sattankad Relief Camp alluded to is quite correct. The smallness of the expenditure as shewn for the week ending 16th June, viz. expended in the week Rs. 1250 and up to the week

week Rs 49504 is thus explained.

The weekly expenditure is only for payments actually made in the week, and in that week it happens to be that no large payments were made, such as for the purchase of rice and culinary articles, which is not paid by the day or for each supply. Messrs Binny & Co or Messrs Parry & Co as the case may be, who supply the rice, generally send in their Bills after the amount has accumulated to some extent, and so with the Contractor supplying the culinary Articles.

2. The expenses in the week in question were as follows.

	Rs. a. p.
Payments to Coolies on Works	1128-12-6
For Vegetables &c	118-12-5
Contingencies	2-5-0
	Rs 1249-13-11

The

3. The accompanying figures as furnished weekly to the Board of Revenue will show the fluctuating nature of the weekly payments.

	Rs. a. p.
Up to 9th June 1877	48253-12-10
For week ending 16th do	1249-13-11
Up to the week	49503-10-9
For week ending 23d do	1373-10-6
Up to the week	50877-5-3
For week ending 30th do	1503-2-10
Up to the week	52380-8-1
For week ending 7th July	2140-14-7
Up to the week	54521-6-8
For week ending 14th do	4135-5-2
Up to the week	58656-11-10
For week ending 21st do	8051-7-11
Up to the week	66708-3-9
For week ending 28th do	1321-3-6
Up to the week	68029-7-3
For week ending 4th August	1950-10-9
Up to the week	69980-2-0

J

4. I trust the explanation given will be considered satisfactory.

I have the honor to be,
Sir,
Your most Obedient Servant
H Coleman
Actg. President
Municipal Commission

Mayor

G.O. 3 July 77 No 97-98.

No 1564

Transferred to Rev. Dept. (Famine) with reference to G.O. 5th Aug 1877 No 2,207 - Rev. Famine.

Rev. No 1345

14th August 1877

2067

No 4900

24 Aug 1877

Rev. 1877 Dept
Pub. 6
7 Fy 6629

From,
The Hon'ble J. T. Coleman
Ag. President
Mun. Comm'rs. Madras

To
The Hon'ble D. F. Carmichael
Chief Secretary to Government
Fort St. George

Dated 10th
Received 11th August
Rd 15

G. No. 520.
Misl. O. 24 August 1877 No 4,900.

Replying to Order of Government Financial Department dated 30th July 1877. No 2001 explaining the smallness of the expenditure for the week ending 16th June 1877 of the Sattankad Relief Camp.

Referred

C16-8-77 R23-8-77