

P. 1-
Revenue (1897) Department.

PRESS SERIES.

G.O., No. 567

Dated 13th July 1897.

[Despatch Abstract.]

Relief works.

Recording Board's Progs. submg. to Govt.
statement of numbers on- and expenditure
up to end of March 1897.

[illegible][illegible]

C. 87/97

PROCEEDINGS OF THE BOARD OF REVENUE
(REVENUE SETTLEMENT, LAND RECORDS AND AGRICULTURE).

RESOLUTION—dated 23rd June 1897, No. 460.

The annexed statements showing particulars of the numbers employed on relief works and those fed at kitchens, and the expenditure incurred up to the end of March last, are submitted for the information of Government.

(True Copies and Extract.)

Famine Secretary.

To the Secretary to Government, Revenue Department, with statement in original.
Copy to Collectors of affected districts.

ANNEXURE.

STATEMENT showing the expenditure on gratuitous relief in and up to the month ending 27th March 1897.

District.	Taluk.	Numbers fed on the last day.				Outlay.	
		Men.	Women.	Children.	Total.	In the period.	Up to the period. (a).
1	2	3	4	5	6	7	8
Ganjām	<i>Circars.</i>					Rs. A. P.	Rs. A. P.
	Berhampur	11	11	2	24	..	1,964 0 0
	Ichchhāpuram	4	2	4	10		
	Sompeta	3	20	27	50		
	Tekkali	23	82	280	385		
	Parlakimedi	5	34	50	89		
	Total	46	149	363	558	..	1,964 0 0
Vizagapatam.	Pārvatipuram	20	18	11	49	..	337 0 0
	Bimlipatam	15	8	207	230		
	Vizagapatam	2	11	119	132		
	Total	37	37	337	411	..	337 0 0
Total for Circars ..		83	186	700	969	..	2,301 0 0
Kurnool	<i>Deccan.</i>						
	Pattikonda	14	17	493	529	475 1 4	983 15 0
	Nandyal	10	14	224	248	281 0 4	363 7 0
	Koilkantla	11	12	262	285	628 8 11	1,021 14 3
	Sirvel	11	10	121	142	127 9 7	285 8 10
	Total	46	53	1,105	1,204	1,512 4 2	2,654 13 1
Bellary	Adoni	58	168	913	1,139	1,614 4 0	4,259 7 5
	Alur	25	25	950	1,000	2,208 2 11	4,074 3 4
	Bellary	9	19	217	245	199 2 3	650 2 0
	Hospet	9	21	280	320	666 4 9	922 6 6
	Hadagalli	4	8	71	83	77 4 2	119 3 10
	Total	105	241	2,441	2,787	4,665 2 1	10,025 7 1
Anantapur	Tadpatri	28	22	250	300	720 3 4	1,252 7 9
	Gooty	8	5	142	155		
	Anantapur	1	3	10	14		
	Dharmavaram	4	13	40	57		
	Penukonda	7	15	29	51		
	Total	48	58	471	577	720 3 4	1,252 7 9
Cuddapah	Proddatur	..	1	70	71	72 10 11	296 12 3
	Jammalamadugu	..	..	105	105	58 0 3	317 13 3
	Pulivendla	5	6	73	84	58 5 5	281 15 2
	Cuddapah	4	1	174	179	53 10 9	53 10 9
	Total	9	8	422	439	242 11 4	950 3 5
	Total for Deccan ..	208	360	4,439	5,007	7,140 4 11	14,882 15 4
Grand total ..		291	546	5,139	5,976	7,140 4 11	17,133 15 4

(a) Revised figures.

STATEMENT showing the number of persons employed and expenditure incurred

Number of persons employed and expenditure incurred									
Districts.	Taluka.	Classification of works.		Works in progress.		Rate of wage per man.	Deaths amongst coolies.		
		Agency.	Description.	Number.	Estimated cost.				
Circars.									
Ganjam ..	Bimlipatam ..	D.S.	C.	1	Rs. 2,000	As. P. 1 3	..		
Vizagapatam ..	Vizagapatam ..	D.S.	C.	1	1,000	1 1	..		
						0 10	..		
						to 1 1	1		
	Total ..			2	3,000	..	1		
	Total for Circars ..			3	3,000	..	1		
Deccan.									
Kurnool ..	Pattikonda ..	P.W.D.	C.	5	32,000	1 0	..		
	Nandyal ..	Do.	C.	3	† ..	to 1 9	..		
	Koilkuntla ..	Do.	C.	4	51,736	1 0	..		
				2	86,025	to 1 7	..		
	Sirvel ..	Do.	C.	2	1,14,000	1 0	..		
		D.S.	C.	1	90,625	to 1 5	..		
		P.W.D.	C. & I.	5	1,97,371	1 2	..		
						to 1 8	..		
	Total ..			22	5,71,757	..	..		
Bellary ..	Adoni ..	P.W.D.	C.	2	19,026	1 2	..		
		D.S.	C.	2	59,460	to 1 9	..		
		P.W.D.	C.	1	20,630	1 3	..		
		Do.	C.	1	3,590	to 1 8	..		
						1 2	..		
						to 1 7	..		
						1 3	..		
						to 1 7	..		
		Taluk Total ..			6	1,02,706	..	..	
		Alur ..	P.W.D.	C.	6	3,12,924	1 5	..	
		D.S.	C.			to 1 7	..		
	Taluk Total ..			6	3,12,924	..	..		
	Bellary ..	P.W.D.	C.	3	1,72,475	1 4	..		
		D.S.	C.			to 1 6	..		
	Taluk Total ..			3	1,72,475	..	..		
	Rayadrag ..	D.S.	I.	1	1,870	..	..		
		P.W.D.	C.	1	50,723	1 6	..		
	Hospet ..	Do.	I.	1	8,060	to 1 8	..		
		Do.	C.	1	46,243	1 4	..		
		D.S.	C.	1	10,280	to 1 6	..		
		D.S.	M.	1	100	1 5	..		
						1 6	..		
	Taluk Total ..			6	1,15,406	..	..		
	Hadagalli ..	P.W.D.	I.	1	8,290	1 4	..		
		D.S.	C.	1	80,160	1 5	..		
						to 1 7	..		
	Taluk Total ..			2	88,450	..	..		
				23	7,93,831	..	..		
Anantapur ..	Tadpatri ..	P.W.D.	C.	3	62,500	1 1	3		
		D.S.	C.			to 1 8	..		
	Gooty ..	P.W.D.	C.	1	28,000	1 1	..		
		Do.	C.			to 1 7	..		
	Anantapur ..	D.S.	C.	1	24,500	1 2	..		
		D.S.	C.	1	18,000	to 1 6	..		
		P.W.D.	I.	1	4,310	1 3	..		
						..	..		
						..	..		

C. = Communications; I. = Irrigation works.

C. = Communications; I. = Irrigation works; M. = Miscellaneous works;
* Revised figures.

on relief works for the month ending Saturday the 27th March 1897.

Number of persons employed.					Outlay.		Works stopped or completed.	
Men.	Nursing mothers.	Women.	Children.	Total.	In the period.	Up to the period.	Number.	Description.
12	..	31	23	66	Rs. A. P. 2,766 0 0	Rs. A. P. 2,766 0 0	..	
500	37	1,207	514	2,258	953 1 1	953 1 1	..	
238	7	668	380	1,293	317 1 6	317 1 6	..	
738	44	1,875	894	3,551	1,270 2 7	1,270 2 7	..	
750	44	1,906	917	3,617	4,036 2 7	4,036 2 7	..	
1,751	1,022	3,365	2,128	8,266	10,797 10 11	19,740 4 11	..	
822	275	1,026	645	2,768	8,874 7 11	4,705 0 10	..	
2,119	541	3,027	1,262	6,949	10,766 8 8	25,789 1 9	2	Roads.
..	..	..	..	..	..	2,464 7 6	..	
1,153	254	1,278	663	3,348	5,317 9 10	6,419 14 8	..	
..	..	..	..	..	..	2,635 1 4	3	Roads.
..	..	..	..	..	..	..	2	Tanks.
5,845	2,092	8,696	4,698	21,331	30,756 5 4	61,753 15 0	..	
1,474	754	2,112	1,334	5,674	8,419 10 11	14,020 4 2	..	
2,195	1,110	2,678	1,375	7,358	17,430 8 7	35,974 0 8	..	
444	246	712	377	1,779	537 7 9	537 7 9	..	
137	36	82	46	301	592 1 10	3,760 3 5	..	
4,250	2,146	5,584	3,132	15,112	26,979 13 1	57,051 7 4	..	
5,444	2,792	8,867	4,968	22,071	41,096 12 10	94,127 9 1	..	
..	..	..	..	..	..	32,905 13 5	..	
5,444	2,792	8,867	4,968	22,071	41,096 12 10	1,27,033 6 6	..	
841	341	2,104	1,113	4,399	8,871 12 0	16,505 11 1	..	
..	..	..	..	..	..	10,530 15 4	..	
841	341	2,104	1,113	4,399	8,871 12 0	27,036 10 5	..	
..	..	..	..	..	..	27 10 2	..	
278	103	690	170	1,141	1,214 11 2	2,712 7 6	..	
63	5	173	33	274	167 0 5	1,042 3 7	..	
250	75	559	273	1,157	2,778 12 0	3,389 14 4	..	
..	..	..	..	..	..	2,298 13 11	..	
..	..	..	..	..	..	1,022 5 8	..	
..	..	..	..	..	..	94 0 9	..	
644	227	1,483	599	2,953	3,920 10 7	10,569 13 9	..	
146	7	412	107	672	1,737 5 6	5,008 8 6	..	
54	18	394	143	609	787 15 8	1,177 5 3	..	
200	25	806	250	1,281	2,525 5 2	6,185 13 9	..	
11,379	5,531	18,844	10,062	45,816	83,394 5 8	2,27,904 13 11	..	
1,009	272	1,530	745	3,556	7,534 13 9	15,667 13 0	..	
182	68	325	136	701	117 14 6	117 14 6	..	
178	210	577	509	1,474	2,061 1 9	2,168 3 3	..	
..	..	..	..	..	..	2,418 0 7	..	
..	..	..	..	..	..	13 11 7	..	
..	..	..	..	..	..	333 10 2	..	

D.S. = District staff including the Local Fund Agency.
† Not reported.

6 BOARD OF REVENUE (REV. SETT., L. RDS. AND AGRI.), 23RD JUNE 1897, No. 460.

Statement showing the number of persons employed and expenditure incurred.

Persons employed and expenditure incurred									
Districts.	Taluks.	Classification of works.		Works in progress.		Rate of wage per man.	Deaths amongst coolies.		
		Agency.	Description.	Number.	Estimated cost.				
Cuddapah	Deccan—cont.								
	Dharmavaram	P.W.D.	C.	1	Rs. 15,000	As. P. 0 11	..		
		D.S.	..	..	..	to 1 4	..		
		P.W.D.	..	2	1,160	..	..		
	Total ..			9	1,53,470	..	8		
	Proddatur	P.W.D.	C.	1	11,258	to 1 4	..		
	Jammalamadugu	Do.	C.	2	26,858	to 1 1	..		
	Pulivendla	Do.	C.	2	48,600	to 1 4	..		
	Cuddapah	Do.	C.	1	17,680	to 1 6	1		
	Total ..			6	1,04,396	1 6	..		
	Total for Deccan ..			60	16,23,454	..	1		
	Grand Total ..			63	16,26,454	..	4		
					..	5			

BOARD OF REVENUE (REV. SETT., L. RDS. AND AGRI.), 23RD JUNE 1897, No. 460. 7

on relief works for the month ending Saturday the 27th March 1897—cont.

Number of persons employed.					Outlay.		Works stopped or completed.	
Men.	Nursing mothers.	Women.	Children.	Total.	In the period.	Up to the period.	Number.	Description.
					Rs. A. P.	Rs. A. P.		
89	24	290	143	546	496 1 8	496 1 8	..	
..	..	..	..	..	..	53 11 4	..	
..	..	..	..	..	..	45 11 3	..	
1,541	576	2,827	1,568	6,532	10,223 11 3	21,314 13 4	..	
257	18	479	251	1,005	1,614 2 7	6,777 12 5	..	
390	50	694	221	1,555	1,564 10 6	7,478 5 9	..	
1,151	222	1,988	745	4,006	3,972 4 9	13,854 6 8	..	
710	78	1,161	784	2,733	2,297 5 4	2,480 10 6	..	
2,508	368	4,422	2,001	9,299	9,448 7 2	30,591 3 4	..	
21,273	8,567	34,789	18,349	82,978	1,33,822 13 5	3,41,564 13 7	..	
22,025	8,611	36,695	19,266	86,595	1,37,859 0 0	3,45,601 0 2	..	

Return showing the establishment entertained for relief duty in the District of Vizagapatam for the month ending Saturday the 27th of March 1897.
 (a) Appointments made by the Collector.

Designations	number	Salary			Remarks
		Rs	a	p	
On works					
Pay masters	1	20	.	.	Appointed on 23-3-97.
Head masonry	1	15	.	.	Appointed on 25-3-97
On Government Kitchens					
Superintendents	4	54	.	.	Two were appointed on 15-3-97 one on — — 24-3-97
Menial servants	18	64	.	.	6 were appointed on 15-3-97 3 — do — on 24-3-97 9 — do — on 26-3-97
		153			

Note
 Appointments of Superintendents and menials in Rajah Gajapatirow's Kitchens omitted.

Vizagapatam }
 5th April 1897 }

Acting Collector

Ch.

J.D.C.

Return Showing Establishments under
the District of Kurnool for the month ending Saturday
March 197

Designation	No.	Salary	Remarks.
<u>On Works</u>			
Pay Masters	13	30 00	390
— do —	2	25 00	50
<u>Village Relief Inspectors</u>			
Circle Inspector	2	70 00	140
<u>Kitchen Superintendents</u>			
— do —	7	20 00	140
	15	15 00	75
<u>Accounts & Miscellaneous</u>			
Central Store-keeper	1	25 00	25
Peons	2	6 00	12
Dyeing Superintendent	1	10 00	10
Dyers	5	6 00	30
Branch Depot Keepers	3	20 00	60
& Appraisers	3	7 00	21
Attenders	3	20 00	60
Paymasters & Store-keepers	3	7 00	21
Attenders	3	7 00	21
<u>Establishment of Dy: Tahsildars</u>			
Clerks	2	20 00	40
Peons	2	6 00	12

Kurnool
Collector's Office
April 197

1086
1550
- 1536
2100
1526
4.4.
Ag: Collector
Ag: Collector

List of subordinate appointments made by
Executive Engineer for March 1897.

Name	Designation	Salary	Qualification.	Date of Appointment	Remarks.
Rangayya	Temporary peon	6	none	21-2-97	
Karasimulu	do Clerk	15	matriculate	not reported.	
M. R. Marthi	Sub. Overseer	35	nil	- do -	
V. Davasekamani	2 nd Clerk	30	nil	20-3-97	
G. Srisamulu	2 nd Draughtsman Famine Division	30	3 rd class Draughtsman	20/3/97	
Goodubhoy	Peon under Ex. Engineer	6	nil	23/3/97	
Mahamod Hussain	Peon	6	"	23/3/97	
Miskin Khan	"	6	"	23/3/97	
Salim Khan	"	6	"	- do -	
R. Gopaul Reddi	1 st Draughtsman	50	Retired	- do -	
A. Ramachandrayya	Sub-overseer	25	nil but trained	24/3/97	
A. Kondiah Chetty	- do -	25	nil but experienced	18/3/97	
A. S. Changuvelu	- do -	25	Artisan's class	23/3/97	
Krishnasamy Iyer	- do -	25	"	19/3/97	
		190			
		215			
		75			

Kurnool
Collector's Office
3rd April 1897

Rs. 34

30 35
50 100

Ag. Collector

Appointments made by Government

Names	Designation	Salary	Date of appointment - month	Where & how employed
In Reply K. Vijaynagarachari	Deputy Collector & 1st Class Magistrate	250	G.O. No. 546 of 21-11-96	In charge of Head Assistant Collector's Division
P. Venkoba Rao	Deputy Tahsildar & 2nd class Magistrate	100	G.O. No. 682 of 16-11-96	To relieve Tahsildar of survival of his ordinary duties.
P. Rajagopal Rao	do	100	do	do of Kalkunda

Karnool
Collector's Office
3rd April/97

W. S. S.

Calcutta
4.4.97
Ag: Collector

Hosp
Peon

Sub
at

APPENDIX II.

Vide Section 47

From H. Return showing the ESTABLISHMENTS ENTERTAINED for Famine Relief Duty in the District of Bellary for the month ending Saturday the 27 of March 1897.

(a) APPOINTMENTS MADE BY THE COLLECTOR.

Designations.		Number.	Salary.			Remarks.
ON WORKS.			RS.	A.	P.	
Supervisors	...					
Overseers	...					
Sub-Overseers	...	1	35			
Superintendents	...	30	705			8 on Rs 30, 6 on Rs 25, 15 on Rs 20, and 1 on Rs 15
Paymasters	...					
Menial servants	...					240 150 200 15 705
&c., &c.	...					
VILLAGE RELIEF INSPECTION.						
Taluk Relief officers	...	3	270			2 on Rs 100 Each and one on Rs 70
Circle Inspectors	...					
Gumastars	...	1	6			
Peons and other menials	...					
&c., &c., &c.	...					
On works and Kitchens.						
Medical officers	...	5	145			2 on Rs 35/- 3 on Rs 25/-
Superintendents	...	21	325			2 on Rs 20 Each + 19 on Rs 15/-
English waiters	...					
Storekeepers	...					
Hospital waiters	...					
Peons and other menials	...	103	604			
&c., &c., &c.	...					
ACCOUNTS AND MISCELLANEOUS.						
Subordinates in charge of grain depots and tool-sheds, audit clerks, supervisor of weavers, &c., &c.						
because relief operations						
Appraisers	1	25				
Storekeeper	1	20				one on Rs 15 and one on Rs 12
Clerks	2	27				
Peons	2	12				on Rs 6 Each
Clerks	2	40				Rs 20 Each one Rs 10 + one to the Dy Taluk Officer
Peons	3	20				2 on Rs 7 Each + one on

8 on Rs 30, 6 on Rs 25, 15 on Rs 20, and 1 on Rs 15

240
150
300
15
705

2 on Rs 100 each and one on Rs 70

2 on Rs 35/- 3 on Rs 25/- 2 on Rs 20/- each + 1 on Rs 15/-

1200
1450
2650

one on Rs 15 + one on Rs 12

on Rs 6 each

Rs 20 each one Rs 10 + one to the 24 Taluk...

2 on Rs 7 each + one on...

(b) APPOINTMENTS MADE BY GOVERNMENT.

No.	Names.	Designation.	Salary.	Date of appointment.	Where and how employed.
1	A. F. W. Gillman Esq.	Sp. Asst. to the Coll.	Rs. 1033 A. P. 14 3	20. 1. 97	residing in the Collector's house
2	Subby K. Narasimhalao	Deputy Collector	250	15/11/97	in his ordinary work
3	" R. Venkatesa Chari	Special Deputy Asst.	120	12/2/97	residing in R.O. Office
4	" K. Dalha Rao	do	100	16/02/96	In charge of the work of the office
1	Mr W. Hutton	Asst. Engr 1st Cl.	600	26. 3. 97	attached to the office
2	" J. S. Jagadisa Iyer	do 3 Cl.	250	28. 11. 96	In charge of the work of the office
3	" A. S. Srinivas	Temp. Engineer	300	9. 1. 97	residing in the office
		(6) Appointments made by C. Engineer			
4	C. R. Chinnabaiyappa	Inspector 1st Cl.	200	16. 1. 97	At the Police Road
5	J. B. Sankara Sastri	Inspector 1st Cl.	100	10. 1. 97	At the Police Road
6	D. Venkataiah	Inspector 2nd Cl.	150	8. 1. 97	At the Police Road
7	Mr. N. R. Srinivas	Inspector 1st Cl.	100	11. 1. 97	At the Police Road
8	P. V. Ramaswamy Iyer	do.	100	28. 1. 97	At the Police Road
9	C. Ramaswamy Iyer	Temp. U. S.	80	26. 1. 97	In charge of the work of the office
10	J. D. Vasudevan	do	80	6. 1. 97	In charge of the work of the office
11	Mr. N. R. Ramaswamy	Inspector 2nd Cl.	80	9. 1. 97	In charge of the work of the office
12	H. Ramaswamy	do	80	15. 1. 97	In charge of the work of the office
13	Mr. E. T. Jordan	Temp. W. S.	60	26. 1. 97	In charge of the work of the office
14	R. Srinivas	Inspector 2nd Cl.	80	6. 1. 97	In charge of the work of the office
15	Mr. S. Srinivas	Inspector 1st Cl.	100	18. 11. 96	In charge of the work of the office
(c) LIST OF SUBORDINATE APPOINTMENTS MADE BY THE EXECUTIVE ENGINEER OF					
16	A. Srinivas	Inspector 1st Cl.	100	27. 11. 96	In charge of the work of the office
17	Mr. S. Srinivas	Inspector 1st Cl.	100	27. 11. 96	In charge of the work of the office
18	P. Srinivas	Inspector 1st Cl.	100	27. 11. 96	In charge of the work of the office

(C) appointments made by Rs.			(D) Appointments made by the		
A. Subhachellam mudaliar	Recruitant	50	C. Kesava mudaliar	Sub-overseer	35
A. Bala Krishnadas	do	60	A. V. Thyagaraja Iyer	do	35
C. V. Rajalingam	Recruits clerk	50	V. Lakshmi Kantam	do	35
J. K. Narraiah Sanyal mudaliar	do	50	B. R. Ramakrishnagar	do	35
B. Kuttumbalao	do	50	S. T. Sivarachar	do	35
(C) appointments made by Rs.			(D) Appointments made by the		
C. Kesava mudaliar	Sub-overseer	35	C. Govindaraja mudaliar	Surveyor	50
A. V. Thyagaraja Iyer	do	35	C. Somasundram Chetty	Sub-overseer	35
V. Lakshmi Kantam	do	35	B. Ekambaram Pillai	do	35
B. R. Ramakrishnagar	do	35	V. V. Krishnadas	do	35
S. T. Sivarachar	do	35	Y. Rajarathnam mudaliar	Sub-overseer	35
C. Govindaraja mudaliar	Surveyor	50	A. Kesava mudaliar	do	35
C. Somasundram Chetty	Sub-overseer	35	Mr. Day	do	35
B. Ekambaram Pillai	do	35	Jeerava Chinnam	Temporary clerk	20
V. V. Krishnadas	do	35	P. Gopalaswamy Naidu	do	20
Y. Rajarathnam mudaliar	Sub-overseer	35	Mr. Roe	do	20
A. Kesava mudaliar	do	35			
Mr. Day	do	35			
Jeerava Chinnam	Temporary clerk	20			
P. Gopalaswamy Naidu	do	20			
Mr. Roe	do	20			

NOTE.—Statement (a) should show the description, number and salary of all subordinates on special Famine duty at the end of the month including those transferred from other provinces, as also those of the Revenue Settlement, Survey, Forest, Public Works, &c., Departments, who are solely engaged on Famine duty under the orders of the Revenue Department and whose pay is debited to Famine expenditure.
Statement (b) should show all officers specially appointed to the District for Famine duty and include Government officers transferred from other provinces.

Statement (b) should show all officers specially appointed to the District for Famine duty and include Gazetted officers transferred from other provinces.

Name	Description	Salary	Qualification	Date of Appointment
A. Gururajam haidu	Temp. drafter	20	unpane d	23.12.96
J. Rudrappa	DO	20	DO	4.12.96
M. Nagaraj Rao.	DO	30	unpane d	8.1.97
Dr. Akhuta haidu	DO	15	DO	22.11.96
C. Sundara Ramiah	DO	15	DO	23.11.96
D. Varadarajulu haidu	DO	15	DO	24.11.96
Heeroji Rao.	DO	15	DO	10.12.96
Lakshman Singh	Temp. drafter	25	DO	11.11.96
Mr. Abraham	DO	25	drafterman Test	21.11.96
C. Tirumala Pillay	Temp. clerk	30	Practi Standardizing	23.1.97
Dr. Able'sw haidu	DO	15		18.1.97
Khadar Mohadin Sait	DO	15		18.1.97
J. Venkataswamy haidu	DO	15		16.1.97
B. Gururajam	DO	15		22.1.97
B.R. Nanjundiah	DO	20		5.2.97
B. Venkataswamy	DO	20		25.2.97
A. Rethnam mudaliah	DO	15		25.1.97
Dr. Varadarajulu haidu	DO	15		22.1.97
J. Saravannu Pillai	DO	15		4.2.97
B. Venkiah haidu	DO	15		10.2.97
J. Eswar mudaliah	DO	15		1.2.97
A. Mohanram mudaliah	DO	15		15.2.97
J. Venkatarao	DO	15		22.2.97
V. Luckman Rao	DO	15		16.2.97
Mr. B. Balfour	DO	15		1.3.97
B. C. Ganapathi Pillai	DO	20		16.3.97
B. R. Hanumanth Rao	DO	20		22.3.97
K. Parasarathu haidu	DO	15		5.3.97
B. Venkataswamy haidu	DO	15		22.3.97
J. Seshagiri Rao	DO	15		11.2.97
J. Varadarajapillai	DO	20		5.3.97
Koprisahay	DO	15		23.2.97
E. Narasimhulu haidu	DO	15		14.2.97
B. Raja Gopal haidu	DO	15		23.2.97
Subbarao	DO	15		1.2.97
V. Narain Rao	DO	15		25.1.97

30 persons @ Rs 6 each.

30 pins on the 6 Each

San. Board
 The ag. Collector of
 Bombay
 27/8
 The Famine Secretary
 Board of Revenue
 Chhapra Sadar

12/10/49

P. 12/10/49

10/16/49 DESPATCHED
 9 APR. 51

Monthly Return

Submitting Statement

Showing the Establish-
 ment entertained for
 famine duty for
 the month ending 27/3/50

10/16/49

Form. Return showing the establishment entertained for famine
 relief duty in the District of Amritsar for the month ending Sunday
 the 27 of March 1897. (a) Appointments made by the collector.

Designation	No.	Salary Monthly	Remarks
on Works			
Superintendent of Kitchens	1	20	150
attached to relief work	1	20	150
Pay Masters	1	30	240
Superintendents of Kitchens for infirm and decrepit persons	2	20	350
Village Relief inspection	1	Nil	90
Poor houses	1	Nil	191
accounts and miscellaneous	1	Nil	

(b) Appointments made by Government

No.	Name	Designation	Salary Monthly	Date of appointment	Where and how employed
1	Mr. Meising	Asst. Engr. 3 rd grade	400	24.1.97	in charge of Famine Sub. Dist. Amritsar
2	Mr. R. Krishna Singh Gand	Engr. 2 nd grade	250	5.2.97	in charge of magisterial work of Govt. Division
	J. S. Rangaswami Iyer	Temp. Upper Subordinate	60	9.1.97	Under relief work
	Chinnaswami Reddy	— do —	80	18.1.97	Patthar — do —
	Mr. Andriak	Supervisor 1 st Grade	200	19.1.97	Gandakal — do —
6	J. A. Kappaswami Iyer	Overseer 2 nd grade	80	19.1.97	Patthar — do —
7	Dr. Venkatarao Iyer	— do —	80	20.1.97	Yadiki — do —

Name	Designation	Salary	Qualification	Relief apparentment
------	-------------	--------	---------------	------------------------

Manuscript
Collector's office }
of April 97 }

288
135
271

D Nukata to the
6-4-97
Mag collector

30

Designation to <u>Salary</u>	Remarks
(a) appointments made by collector	

Appointments made by the Executive Engineer

x
 Receipt
 for Collectors
 P. J. O.

Appointments made by Government.

Name	Designation	Salary	Date of appointment	where and how employed
1 M V Sarayana sani Pillai	spl. Dy. 250	250	21.1.97	in famine charge of fam. Madugu Division
2 J. Vasudeva Rau	Deputy Sahildars	100 100		Appointed to relieve Sahildars of Kodakur farms at Madugu & Culi- viendala under Sec 25.
3 S V Sundara charlu	Deputy Sahildars	100		
4 Jaffar Hussain Saib		100		
5	clerk 20	20	20	to cope with the addi- tional work for the 3 Deputy Sats. and Divisional office
6	peon 3 10	10		to each for 3 Deputy Sahildars
7	Salang 2 14	14		to each for the Special Deputy Collector.
8 W O Chennu chari	accountant 35	35		to cope with extra work in the Account Branch of the Collector's office.
9 J. Sivathama rayanah	clerk 50	50		for famine work in Revenue Branch of the Collector's office.

Enddapaah collector's
office
Dated April 10 1897

H. S. S.
5-4-97
Collector.

Government {1897} of Madras. REVENUE.

Recd.

Regd.

1897.

Enclosures

Spare copies

G.O., No. 567, 13th July 1897.

JULY.

Relief works.

Recording Board's Proceedings submitting to Government statement of numbers on —
and expenditure up to end of March 1897.

GOVERNMENT OF MADRAS.
REVENUE DEPARTMENT.

READ—the following Proceedings of the Board of Revenue (Revenue Settlement, Land Records and Agriculture), dated 23rd June 1897, No. 460:—

Resolution—dated 23rd June 1897, No. 460.

The annexed statements showing particulars of the numbers employed on relief works and those fed at kitchens, and the expenditure incurred up to the end of March last, are submitted for the information of Government.

(True Extract.)

(Signed) L. E. BUCKLEY,
Famine Secretary.

To the Secretary to Government, Revenue Department, with statement, in original.
Copy to Collectors of affected districts.

ANNEXURE.

STATEMENT showing the expenditure on gratuitous relief in and up to the month ending 27th March 1897.

District.	Taluk.	Numbers fed on the last day.				Outlay.	
		Men.	Women	Children	Total.	In the period.	Up to the period. (a).
1	2	3	4	5	6	7	8
Ganjām	<i>Circars.</i>					RS. A. P.	RS. A. P.
	Berhampur	11	11	2	24	..	1,964 0 0
	Ichchhāpuram	4	2	4	10		
	Sompēta	3	20	27	50		
	Tekkālī	23	82	280	385		
	Parlakimedi	5	34	50	89		
	Total ..	46	149	363	558	..	1,964 0 0
Vizagapatam.	<i>Deccan.</i>						
	Pārvatipuram	20	18	11	49	..	337 0 0
	Bimlipatam	15	8	207	230		
	Vizagapatam	2	11	119	132		
	Total ..	37	37	337	411	..	337 0 0
	Total for Circars ..	83	186	700	969	..	2,301 0 0
Kurnool	<i>Deccan.</i>						
	Pattikonda	14	17	498	529	475 1 4	983 15 0
	Nandyāl	10	14	224	248	281 0 4	363 7 0
	Koilkantla	11	12	262	285	628 8 11	1,021 14 3
	Sirvel	11	10	121	142	127 9 7	285 8 10
	Total ..	46	53	1,105	1,204	1,512 4 2	2,654 13 1
Bellary	<i>Deccan.</i>						
	Adōni	58	168	913	1,139	1,614 4 0	4,259 7 5
	Alār	25	25	950	1,000	2,208 2 11	4,074 3 4
	Bellary	9	19	217	245	199 2 3	650 2 0
	Hospet	9	21	290	320	566 4 9	922 6 6
	Hadagalli	4	8	71	83	77 4 2	119 3 10
	Total ..	105	241	2,441	2,787	4,665 2 1	10,025 7 1
Anantapur	<i>Deccan.</i>						
	Tadpatri	28	22	250	300	720 3 4	1,252 7 9
	Gooty	8	5	142	155		
	Anantapur	1	3	10	14		
	Dharmavaram	4	13	40	57		
	Penukonda	7	15	29	51		
	Total ..	48	58	471	577	720 3 4	1,252 7 9
Cuddapah	<i>Deccan.</i>						
	Proddatur	..	1	70	71	72 10 11	296 12 3
	Jammalamadugu	..	..	105	105	58 0 3	317 13 3
	Pulivendla	5	5	73	84	58 5 5	281 15 2
	Cuddapah	4	1	174	179	53 10 9	53 10 9
	Total ..	9	8	422	439	242 11 4	950 3 5
	Total for Deccan ..	208	360	4,439	5,007	7,140 4 11	14,882 15 4
	Grand total ..	291	546	5,139	5,976	7,140 4 11	17,183 15 4

(a) Revised figures.

STATEMENT showing the number of persons employed and expenditure incurred

Districts.	Taluku.	Classification of works.		Works in progress.		Rate of wage per man.	Deaths amongst coolies.
		Agency.	Description.	Number.	Estimated cost.		
Circars.							
Ganjám ..	Bimlipatam ..	D.S.	C.	1	Rs. 2,000	As. P. 1 3	..
Vizagapatam ..	Vizagapatam ..	D.S.	C.	1	1,000	0 10	
				1		to 1 1	
	Total ..			2	3,000	..	1
	Total for Circars ..			3	3,000	..	1
Deccan.							
Kurnool ..	Pattikonda ..	P.W.D.	C.	5	32,000	to 1 0	..
	Nandyal ..	Do.	C.	3	† ..	to 1 9	
	Koilkuntla ..	Do.	C.	4	51,736	to 1 0	
				2	86,025	to 1 5	..
	Sirvel ..	Do.	C.	2	1,14,000	to 1 2	..
		D.S.	C.	1	90,625	to 1 8	
		P.W.D.	C. & I.	5	1,97,371	..	
	Total ..			22	5,71,757	..	..
Bellary ..	Adóni ..	P.W.D.	C.	2	19,026	to 1 2	..
		D.S.	C.	2	59,460	to 1 3	
		P.W.D.	C.	1	20,630	to 1 8	
		Do.	C.	1	..	to 1 2	
		Do.	I.	1	3,590	to 1 7	..
						to 1 3	..
						to 1 7	..
	Taluk Total ..			6	1,02,706	..	..
	Alór ..	P.W.D.	C.	6	3,12,924	to 1 5	..
		D.S.	C.	..	..	to 1 7	
	Taluk Total ..			6	3,12,924	..	..
Bellary ..	..	P.W.D.	C.	3	1,72,475	to 1 4	..
		D.S.	C.	..	..	to 1 6	
	Taluk Total ..			3	1,72,475	..	..
Rayadrug ..	..	D.S.	I.	1	1,870	..	..
						..	
Hospet ..	..	P.W.D.	C.	1	50,723	to 1 6	..
		Do.	I.	1	8,060	to 1 4	
		Do.	C.	1	46,243	to 1 6	
		D.S.	C.	1	10,280	to 1 6	
		D.S.	M.	1	100	to 1 6	
						..	
	Taluk Total ..			5	1,15,406	..	..
Hadagalli ..	..	P.W.D.	I.	1	8,290	1 4	..
		D.S.	C.	1	80,160	to 1 5	
	Taluk Total ..			2	88,450	to 1 7	..
				23	7,93,831	..	..
Anantapur ..	..	P.W.D.	C.	3	62,500	to 1 1	3
		D.S.	C.	1	28,000	to 1 8	
		Do.	C.	1	24,500	to 1 7	
		D.S.	C.	1	18,000	to 1 2	
		P.W.D.	I.	1	18,000	to 1 6	
				1	4,310	1 3	..
				1	..	..	..
C. = Communications. I. = ..							

C. = Communications; I. = Irrigation works; M. = Miscellaneous works.
 * Revised figures.

on relief works for the month ending Saturday the 27th March 1897.

Number of persons employed.					Outlay.		Works stopped or completed.	
Men.	Nursing mothers.	Women.	Children.	Total.	In the period.	Up to the period.	Number.	Description.
12	..	31	23	66	Rs. A. P. 2,766 0 0	Rs. A. P. 2,766 0 0	..	..
500	37	1,207	514	2,258	953 1 1	953 1 1	..	..
238	7	668	380	1,293	317 1 6	317 1 6	..	..
738	44	1,875	894	3,551	1,270 2 7	1,270 2 7	..	..
750	44	1,906	917	3,617	4,036 2 7	4,036 2 7	..	..
1,751	1,022	3,365	2,128	8,266	10,797 10 11	19,740 4 11	..	..
822	275	1,026	645	2,768	8,874 7 11	4,705 0 10	..	..
2,119	541	3,027	1,262	6,949	10,766 8 8	25,789 1 9	2	Roads.
..	..	..	..	..	..	2,464 7 6	..	..
1,153	254	1,278	663	3,348	5,817 9 10	6,419 14 8	..	..
..	..	..	..	..	..	2,635 1 4	3	Roads.
..	..	..	..	..	..	..	2	Tanks.
5,845	2,092	8,696	4,698	21,331	30,756 5 4	61,753 15 0	..	..
1,474	754	2,112	1,334	5,674	8,419 10 11	14,020 4 2	..	..
2,195	1,110	2,678	1,375	7,358	17,430 8 7	2,759 7 4	..	..
444	246	712	377	1,779	537 7 9	35,974 0 8	..	..
137	36	82	46	301	592 1 10	537 7 9	..	..
4,250	2,146	5,584	3,132	15,112	26,979 13 1	57,051 7 4	..	..
5,444	2,792	8,867	4,968	22,071	41,096 12 10	94,127 9 1	..	..
..	..	..	..	..	..	32,905 13 5	..	..
5,444	2,792	8,867	4,968	22,071	41,096 12 10	1,27,033 6 6	..	..
841	341	2,104	1,113	4,399	8,871 12 0	16,505 11 1	..	..
..	..	..	..	..	..	10,530 15 4	..	..
841	341	2,104	1,113	4,399	8,871 12 0	27,036 10 5	..	..
..	..	..	..	..	..	27 10 2	..	..
278	103	590	170	1,141	1,214 11 2	2,712 7 6	..	..
63	5	173	33	274	167 0 5	1,042 3 7	..	..
250	75	559	273	1,157	1,778 12 0	3,389 14 4	..	..
53	44	161	123	381	760 3 0	2,298 13 11	..	..
..	..	..	..	..	..	1,032 5 8	..	..
..	..	..	..	..	..	94 0 9	..	..
644	227	1,483	599	2,953	3,920 10 7	10,569 13 9	..	..
146	7	412	107	672	1,737 5 6	5,008 8 6	..	..
54	18	394	143	609	787 15 8	1,177 5 3	..	..
200	25	806	250	1,281	2,525 5 2	6,185 13 9	..	..
11,379	5,531	18,844	10,062	45,816	83,394 5 8	2,27,904 13 11	..	..
1,009	272	1,530	745	3,556	7,534 13 9	15,667 13 0	..	..
182	58	325	136	701	117 14 6	117 14 6	..	..
178	210	577	509	1,474	2,061 1 9	2,168 3 3	..	..
..	..	..	..	..	..	2,418 0 7	..	..
83	12	105	55	255	13 11 7	13 11 7	..	..
..	..	..	..	..	..	333 10 2	..	..

D.S. = District staff including the Local Fund Agency.
 † Not reported.

Statement showing the number of persons employed and expenditure incurred

Districts.	Taluku.	Classification of works.		Works in progress.		Rate of wage per man.	Deaths amongst coolies.	
		Agency.	Description.	Number.	Estimated cost.			
Cuddapah	Deccan—cont.							
	Dharmavaram	P.W.D.	C.	1	Rs. 15,000	As. P. 0 11	..	
		D.S.	..	..	..	to 1 4	..	
		P.W.D.	2	1	1,160	..	..	
	Total ..			9	1,53,470	..	3	
	Proddatur	P.W.D.	C.	1	11,258	1 4 to 1 6	..	
		Jammalamadugu	Do.	C.	2	26,858	1 1 to 1 6	..
		Pulivendla	Do.	C.	2	48,600	1 4 to 1 6	1
		Cuddapah	Do.	C.	1	17,680	1 6	..
	Total ..			6	1,04,396	..	1	
Total for Deccan ..			60	16,23,454	..	4		
Grand Total ..			63	16,26,454	..	5		

on relief works for the month ending Saturday the 27th March 1897—cont.

Number of persons employed.					Outlay.		Works stopped or completed.	
Men.	Nursing mothers.	Women.	Children.	Total.	In the period.	Up to the period.	Number.	Description.
					Rs. A. P.	Rs. A. P.		
89	24	290	143	546	496 1 8	496 1 8	..	
..	..	..	..	..	..	53 11 4	..	
..	..	..	..	..	..	45 11 3	..	
1,541	576	2,827	1,588	6,532	10,233 11 3	21,314 13 4	..	
257	18	479	251	1,005	1,614 2 7	6,777 12 5	..	
390	50	894	221	1,555	1,564 10 6	7,478 5 9	..	
1,151	222	1,988	745	4,006	3,972 4 9	13,854 6 8	..	
710	78	1,161	784	2,733	2,297 6 4	2,480 10 6	..	
2,508	368	4,422	2,001	9,299	9,448 7 2	30,591 3 4	..	
21,273	8,567	34,789	18,349	82,978	1,33,822 13 5	3,41,564 13 7	..	
22,025	8,611	36,695	19,266	86,595	1,37,859 0 0	3,45,601 0 2	..	

ORDER—No. 567, Revenue, dated 13th July 1897.

Miscellaneous.

Recorded.

(True Extract.)

(Signed) G. STOKES,
Ag. Secretary to Government.To the Board of Revenue (Revenue Settlement, Land Records
and Agriculture), with statement returned.

Exd. Shaik Karim.

50 Copies.

Note—
A = Printed
B = Not to be printed
P = Printed on paper
C = Printed on card only