M.R.O. 1—77,006—6-6-37.

(1) Number of pages 6

(2) Date of repair 15/4/40

(3) Initials of the Referencer

4

MADRAS RECORD OFFICE.

Government of Madras.

Financial DEPARTMENT.

G.O. No. 1599. Press Mis.

284 285

Dated 30—10— 1873.

4/5

Not to be folded or roughly handled

No. 284. Read the following letter from J. W. GARDINER, Esq., Officiating Under Secretary to the Government of India, Financial Department, to the Hon. W. HUDLESTON, Chief Secretary to Government, Fort St. George, dated Simla, 17th October 1873, No. 3739:—

In reply to your letter, No. 1305 (Financial), dated 12th September 1873, I am directed to state that the Governor-General in Council is pleased to sanction the grant of actual travelling expenses to the Members of the Board of Revenue in Madras when making a tour of inspection through the districts of the Madras Presidency. This is the rule which applies to Members of the Board of Revenue in Bengal. It is understood, of course, that by actual travelling expenses is meant only the actual expense of locomotion and that the term does not include hotel expenses or the like.

Copy forwarded to the Accountant-General, Madras, for information and guidance in continuation of this department's letter, No. 2519, dated 22nd August 1873.

No. 285. ORDER THEREON, 30th October 1873, No. 1599.

Communicated to the Board of Revenue through the Revenue Department.

(True Extract.)

Chief Secretary.

To the Revenue Department.

Exd. A. S. Rodgers.

To

The Chief Secretary to the Government of
Madras-

Financial Deptt Sir,

In reply to your letter No 1305 (Financial) dated 12th September 1873 I am directed to state that the Governor General in Council is pleased to sanction the grant of actual travelling expenses to the members of the Board of Revenue in Madras when making a tour of inspection through the Districts of the Madras Presidency- This is the rule which applies to Members of the Board of Revenue in Bengal- It is understood of course that by actual travelling expenses is meant only the actual expense of locomotion and that the term does not include Hotel Expenses or the like.-

I have the honor to be
Sir
Your most Obedt Servant

Simla
The 17 October 1873

W Gardiner
Offg Under Secy to the Govt of India

16/10 Copy forwarded to the Accountant General Madras for information and guidance

Govt. of [1873] Madras

FINANCIAL.

To

The REVENUE DEPARTMENT.

Dated October, 30th.

Read.

G. O., 30th October 1873, No. 1592.

OCTOBER.
Nos. 284-285.

Deputation Allowance.—Letter from the Government of India sanctioning the grant of actual travelling expenses to Members of the Board of Revenue, Madras, when making tours of inspection through the districts of this Presidency, communicated to the Board of Revenue through the Revenue Department.

guidance, in continuation of this Depart
ments letter No. 2519 dated 22d August 1873.

Financial Div. Dept.
Treasury Dept.
Ltr. 3736
Rec'd Oct. 25 1873
Ans.

Enclosed herewith Packet Telegrams Schedules & Statements No. 1 to 5 inclusive of the Bureau Statistics & List of Articles of Merchandise of the U.S. Exports.

Obtacammund. 30 Oct. 1873
No. 1599.

Comm. Ks. to Treas.
Fins. to Rev. Dept.

The Rev. Dept

t. t. 0th. D.1.t

Govt. of {1873} Madras.

Financial

To the Revenue Dept

Dated Oct. 30

Read. End.

G. O. 30 October 1873, No. 1599

Nos. 284-285.

Deputation allowance

Letter from the Govt of India sanctioning the salary actual travelling expenses to members of the Board of Revenue, Madras, when making tours of inspection through the districts of this Presidency, Commr

to the Board of Revt through the Revt Dept

N 284-85