

MADRAS RECORD OFFICE.

Government of Madras.

Revenue DEPARTMENT.

G.O. No.	919	Press
	68.69	~~Mis.~~
Dated	4-5-1865.	

Not to be folded or roughly handled

*Proceedings of the Madras Government, Revenue Department,
4th May 1865.*

No. 68. Read the following letter from R. E. MASTER, Esq., Officiating Director of Revenue Settlement, to J. D. SIM, Esq., Secretary to Government, Revenue Department, Fort Saint George, dated Madras, 25th April 1865, No. 406/16 :—

SIR,
Having performed two journeys on duty by sea, in this and last month, and having on each occasion taken a servant with me, I have the honor with reference to the Order of Government dated 30th August last, No. 1,567, to submit my travelling allowance bill for their sanction, and to request that, if approved, it may be forwarded to the Civil Paymaster to be passed.

No. 69. ORDER THEREON, 4th May 1865, No. 919.

Miscellaneous.

	RS.	A.	P.
Madras to Masulipatam	82	0	0
Cocanada to Madras	88	10	0
Total ...	170	10	0

1. Sanction is granted for the two items of actual cost of the two journeys performed by sea, amounting together to Rupees (170-10-0) one hundred and seventy and Annas ten. The other items of the bill will be audited and passed by the Civil Paymaster if they are correct, according to the rules in force.

2. Mr. Master will in future submit separate bills for charges incurred on account of voyages by sea on duty.

(True Extract.)

(Signed) J. D. SIM,
Secretary to Government.

To the Officiating Director of Revenue Settlement.
,, the Civil Paymaster, with Bill.
,, the Accountant General.

Exd. S. T. Augustin.

2-919-✓

Sanction is granted for the two
items of actual cost of the two journeys performed by
Madras to Masulipatam Rs 82-⁰⁰ Sea amounting together to
Cossanada to Madras — " - 88-10-⁰⁰
Total - 170-10-⁰⁰ Rs 170 - 10 - ⁰⁰, One hundred

and seventy and annas ten.

The other items of the bill will be audited and
passed by the Civil Paymaster if they are
correct according to the rules in force.

Mr. Master will in future submit
separate bills for charges incurred on account of
voyages by sea on duty.

13 Off. Director of Revenue Settlement
3 Civil Paymaster - with bill
3 Accountant General -
3 4th May 1885.

Pro 31st August 1864

Rev. 1865. O. 10th May
Pro 1080.

W. C. M. M. M. M.
Off. Dr. of Paul Sall.
To J. D. S. S. S. S.
Secretary to Genl.
Rece. 1864. 11.

Dated 25th
Rev 26th April 1863

No 1000
10.

With an Order. (Civil)
Civilian Order. (Civilian)

Submitting with re-
ference to order of Genl.
dated 30th August 1863.
No 1507. Travelling allowance
Bill of exchange and
requesting that if
approved of it may
be forwarded to the
Civil Paymaster
to be paid.
No 919. 4 May

68-69

c 24 April 1863 D May