

(1) Number of Pages.....18
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 (3) Initials of the Referencer.....*[Signature]*

MADRAS RECORD OFFICE

GOVERNMENT OF MADRAS

Revenue.....DEPARTMENT

G.O. No.	170	Press
~~B.P. No.~~		~~Mis.~~
Dated	9.2.	1874. 196

Not to be folded or roughly handled

170

*Proceedings of the Madras Government, Revenue Department,
9th February 1874.*

No. 53. Read the following Proceedings of the Board of Revenue, dated 30th January 1874, Miscellaneous No. 633 :—

Read the following letter from Surgeon J. J. L. RATTON, M.D., on other Duty, to H. E. STOKES, Esq., Acting Sub-Secretary to the Board of Revenue, dated 15th December 1873, No. 22.

I am—~~at the Board of Revenue~~ to inform you that my travelling bill for railway fare has been disallowed by the Accountant-General, vide No. 249, dated 1st February 1872, allow me only Rupees 5 per diem whilst on the march and actual steamer fare by sea, making no mention of railways, vide Audit Department's Memoranda, Nos. 250 and 7,676, herewith forwarded.

2. The very fact of the Board's having specified an allowance equal to my actual fare when travelling by steamer seems to show that the Board did not expect me to defray the exceptional charges of steam-travelling out of the Rupees 5 per diem, and that, had they at the time contemplated sending me by rail, some similar provision would have been made to meet the expense.

3. Pursuant to the Board's orders, I went by rail from Negapatam to Beypore on the 13th March 1873; from Beypore back to Negapatam, starting on the 11th of April; and from Negapatam to Madras on the 21st September 1873; total distance 1,073 miles.

4. I travelled with tents, servants, camp-furniture, and effects, without superfluities, but with the requisites for maintaining life and conducting my work at the salt-swamps which lay at the end of my journey. My expenses were considerable. With heavy baggage going by rail at the rate of 30 miles an hour, they were not appreciably lessened by the allowance of Rupees 5 per diem.

5. I hope, therefore, that the Board will deal favourably with this my application for rail travelling allowance. It is customary to allow officers travelling on duty Annas 2 per mile. I was paid by the Treasury Officer, Mangalore, at that rate, and I respectfully claim to be paid the balance at that rate.

6. As the Board have applied for my services for another year, and it is quite possible that I may be required to travel again by rail, I would humbly submit that this is a favourable opportunity for regulating and fixing my rail travelling allowance permanently.

SUBMITTED for the orders of Government.

2. When the Board recommended the grant to Dr. Ratton of travelling allowance at Rupees 5 per diem, it was not their intention to deprive him of railway fare. As it is necessary, in the interests of Government, that he should perform his journeys as expeditiously as possible, and as the daily batta allowed is insufficient to meet heavy railway charges, the Board recommend that the Accountant-General be authorized to pass his railway fare at the rates usually allowed to officers of his class, i.e., 3 Annas per mile, in addition to the daily batta of Rupees 5.

3. The Board observe that a similar indulgence has been allowed in the case of the Government Farms Superintendent, Mr. Robertson, vide G. O., dated 23rd May 1872, No. 820.

*Proceedings of the Madras Government, Revenue Department,
9th February 1874.*

No. 54. ORDER THEREON, 9th February 1874, No. 170.

Separate Revenue, No. 5.

Sal.

SANCTIONED.

(True Extract.)

Secretary to Government.

To the Board of Revenue.
.. the Accountant-General.

Erst. F. R. Bantleman.

7/2
REVENUE BOARD OFFICE,

Madras,

Dated 12th December, 1873.

No. 1925

OFFICIAL MEMORANDUM.

Memorandum from Officiating Deputy Accountant General dated 25th November 1873 No. 250 returning bill for travelling charges incurred by D^r Ratton, with certain remarks.

The accompanying bill for the passage allowance of D^r Ratton, Assistant Surgeon, on special duty is herewith returned to him for amendment.

I. The Head of Service to which the amount is chargeable should be entered (Salt).

II. The months to which the charge appertains should be inserted.

III. The total of the bill should be put down.

IV. The bill should be signed and

OFFICIAL MEMORANDUM.

From

The Sub-Secretary to the
Board of Revenue,

To

*The Collector of
D. R. Patton
M. R. Johnson
on special duty*

Dated 12th Dec^r 193-

Received

See Memo 1162/193-

No. 1925

*Returning to D. R. Patton for answer.
Memo 1311 for handling by charge to
incurred by him regarding certain
information from Mr. D. R. Patton
regarding deduction of 10% of
money for delay D. R. Patton makes
in London.*

Audit Department

N^o 254

Fort Saint George
Accountant General's Office
25th November 1873

Memorandum

The accompanying vouchers are returned in order that the accompanying bill may be stamped signed and forwarded through the Board of Revenue the vouchers herewith returned being attached thereto.

The charge on account of Railway fare is inadmissible for the reasons assigned in this Office letter N^o 5851 dated the 3rd ultimo. The vouchers relating thereto also accompany this.

Dr. Ratton is not entitled to more than half the daily allowance for the days during which he

he is required to pay table money.

The dates on which he

stayed on board on each occasion should

be given along with information as to

whether he was provided with wine &c.

(Signed) W. Donald

Off^r Deputy Accountant General

To,

Dr J. L. Rutton

on special duty Salt Department

Madras Club

/ True copy /

H. H. H.

Acting Sub Secretary

C. S. Metarama Chetty

No 250.

From,

The Offrs. & Agents of the
General

To,

Geo. J. A. Patton
on Special Duty with
the 2nd Div. of the

Det'd 25th Corps
Sept.

Returning bill for
traveling charges
incurred by Geo. J. A. Patton,
with certain remarks.

Approved: $\frac{1}{29/74}$

M. J. 27 July 1874
No. 13. J. 53.

Miscellaneous No 633

Proceedings of the Board of Revenue
dated 30th January 1874.

(Read the following
No 22)
From J. L. Patton, M.D.
Surgeon, Salt Duty.

The Sub-Secretary
Board of Revenue

Sir, I have the honor to inform you, that
my travelling bill, for railway fares has
been disallowed by the Accountant General,
because the Board's Proceedings No 248
dated 1st February 1872 allow me only
5 Rupees per diem whilst on the march
and actual steamer fare by sea - making
no mention of railways. Vide Audit Depart-
ment Memo. No 128200 and 1676
herewith forwarded.

2. The very fact of the Board's
having specified an allowance equal

to my actual fare when travelling by steamer,
seems to show, that the Board did not ex-
pect me to defray the exceptional charges
of Steam travelling out of the 5000 Rs.
per diem, and that, had they at the time
contemplated sending me by rail, some
similar provision would have been made
to meet the expense.

3. Pursuant to the Board's orders, I
went by rail from Megalotam to Bysore
on the 13th March 1873. From Bysore
back to Megalotam, starting on the 11th
of April and from Megalotam to Madras
on the 21st September 1873. Total distance
1073 miles.

4. I travelled with tents, servants, camp
furniture and effects. I was not super-
fluous, but with the requisites for maintain-
ing life, and conducting my work, at the
2000 Rs.

5/10

1 salt swamps which lay at the end of
my journey. My expenses were consider-
- ble. With heavy baggage going by
rail, at the rate of 30 miles an hour,
they were not appreciably lessened by
the allowance of 5 Rupees per diem.

5. I hope therefore that the Board
will deal favorably with this my
application for rail travelling allowance.
It is customary to allow officers tra-
-avelling on duty, annas two (2) per
mile. I was paid by the Treasury
Officer, Mangalore, at that rate and
I respectfully claim to be paid the
balance at that rate.

6. As the Board have applied
for my services for another year and
it is quite possible that I may be
required to travel again by rail, I would

humbly submit that this a favorable
opportunity for regulating and fixing
my rail travelling allowance perman-
ently.

I have the honor to be,
Madras,
15th December 1873. } (Signed) J. L. Nutton M.D.
Surgeon, Salt.

Submitted for the orders of
Government.

When the Board recommended
the grant to Dr Nutton of travelling
allowance at Rs 5 per diem, it was
not their intention to deprive him of
railway fare. As it is necessary in
the interests of Government that he
should perform his journeys as ex-
pediently as possible and as the daily
batta allowed is insufficient to meet
heavy

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heavy railway charges, the Board recom-
-mend that the Accountant General
be authorized to pass his railway fares
at the rate usually allowed to officers
of his class, i.e. 3 annas per mile, in
addition to the daily gratia of Rs 5.

2. The Board observed that a similar
indulgence has been allowed in the
case of the Government Farms Superin-
-tendant Mr Robertson vide Govern-
ment Order dated 23^d May 1872 A.D. 1820.

(True Copy & Extract)

For
for Registration

To,

The Secretary to Government

Revenue Department

with 2 original Enclosures
to be returned.

S. M. S. S.
3. 1. 1.

23-11-1928
15 Aug - 16-11-1928

Ms. A. 9. 2. 1

PROCEEDINGS OF THE BOARD
OF REVENUE.

Dated 30th January 1874

Despatched 30 — — —

1/20.2.31
ca. 1/20.2.31

Leopoldo D. de la

Office of the General Survey

De. reaction to loss

February June 6 25

Patton on Haycocks

Special duty in connection

with a 24 inch roller

usually allowed to

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Office of the Secretary of the Navy

14 to B. of Providence } des. 10 Feb'y 78
6. Acad. Gen.

53-54
C 4 July 74 - K5-