170

M.R.O. 1—20,002—12-8-65.

(1) Number of Pages 18

(2) Date of repair 9.6.66.

(3) Initials of the Referencer

MADRAS RECORD OFFICE

GOVERNMENT OF MADRAS

Revenue DEPARTMENT

G.O. No. / ~~B.P. No.~~	170	Press / ~~Mis.~~
Dated	9. 2.	1874. / ~~196~~ .

Not to be folded or roughly handled

1/170

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 [illegible] to inform you that my travelling bill for railway fare has been disallowed by the Accountant-General, [illegible] No. 248, 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.
Salt.

SANCTIONED.

(True Extract.)

Secretary to Government.

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

Ed. F. R. Bantleman.

3/472 4

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 Dr Ratton, with certain remarks.

The accompanying bill for the passage allowance of Dr 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~~

Dr. Ratton
Apth. Surgeon
on special Duty

Dated 12th Decr. 73-

Received

Genl. Mily 17 Dec 73.

No. 1926

Returning to Dr. Ratton for amend-
ment, Bill for travelling & charges
incurred by him & requesting certain
information from Actg. Genl.
regarding deduction of Table
Money for days Dr. Ratton messed
on board-

Audit Department No. 250 5/126

Fort Saint George
Accountant Genl's Office
25th November 1813

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 No. 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 dined on board on each occasion should be given along with information as to whether he was provided with wine or ~~not~~

(Signed) W. Donald
Offg. Deputy Accountant General

To,

Dr. J. L. Ratton
on Special duty Salt Department
Madras Club.

/ True Copy /

H Elliott
Acting Sub Secretary

G Haughton
Mr. Aramanathan

No. 250.

From,

The Offg. Deputy Accountant General

To,

Dr. J.L. Ratton
on Special duty Salt Dept.
Madras Club.

Dated 25th. Novr. 74
Disp.

Returning bill for travelling charges incurred by Dr. Ratton, with certain remarks.

Rev. No. 1/291/74.
P.G. 7 Feby: 74
Ex. B.N. 53.

Revenue Department.

Miscellaneous № 633

Proceedings of the Board of Revenue

dated 30th January 1874.

Read the following

№ 22

From J. L. Ratton, M.D.
Surgeon, Salt Duty.

To,
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 № 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 Department Memo: № 1250 and 7676 herewith forwarded.

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

to

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 5 Rupees per diem, and that, had they at the time contemplated sending me by rail, some similar provision would have been made to meet the expenses.

3. Pursuant to the Board's orders, I went 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 1073 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-

salt swamps which lay at the end of my journey. My expenses were considera-
-ble. While 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 customarily to allow officers tra-
-velling 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 any rail travelling allowance permanently.

I have &c

Madras,
15th December
1873.

(Signed) J. L. Patton, M.D.
Surgeon, Salt.

Submitted for the orders of Government.

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

9/20 4

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

2. The Board observe that a similar indulgence has been allowed in the case of the Government Farms Superintendent Mr Robertson Vide Government Order dated 23d May 1872 No 820.

(True Copy & Extract)

J Gode
for Actg Sub Secretary

To,
The Secretary to Government
Revenue Department
with 2 Original Enclosures
to be returned.

G.O. 1st May 1872 N° 2 Mess
23 — 236-I
15 Levy — 74 — 116-119

Bureau B/L Dept

N° 291

PROCEEDINGS OF THE BOARD
OF REVENUE.

Dated 30th January 1874.
Despatched 30 — " — "
Rec'd 31
ans 2 / Ret. Ref.
Myl.

Recommending that
Accountant Genl may
be authorized to pass
Railway fare to Dr
Patton employed on
special duty in connection
with Salt, at rates as
usually allowed to officers
of his class. Sep. Order
Sanctioned N° 170

9 Feby/74

14 & 15th Geo. 3 Accounts
6. Cust. & Sal. 3 Geo. 10 Feby/74

53-54.
C 4 Feby/74 - 85.