Sectt. I (i)-I—10,006—7-10-70.

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TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

Revenue DEPARTMENT

G.O. No. 2090B Press

B.P. No. Mis.

Dated 23-6-1877 19 .

Not to be folded or roughly handled

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GOVERNMENT OF MADRAS.

REVENUE DEPARTMENT.

23rd June 1877, No. 2,090-B.

Famine Relief.

Read the following paper:—

No. 508-C. Proceedings of the Board of Revenue, dated 15th June 1877, Miscellaneous No. 8,596.

READ G.O., R. D., dated 31st March 1877, No. 1,281-A.

ABSTRACT.—Referring to the Board of Revenue, for remarks, letter from the Accountant-General regarding the bills submitted by the Board for the travelling allowance of the Sheristadar, and Accountant and Peon who accompanied him to Cuddapah.

THE order of the Government of India referred to by the Accountant-General had not been communicated to the Board, and they were not aware of its existence when they submitted the travelling allowance bills for the sanction of Government. The Board do not consider that a reference to the Government of India is necessary in regard to the rates to be allowed in future to the subordinates on their establishment, as they are but rarely required to travel on duty. When they do travel, the Board recommend that their actual expenses be paid, provided they are admitted by the Board and the bills countersigned by their Secretary or one of the Members.

2. In the case under notice the Head Sheristadar's and the Accountant's actual expenses are stated to be as shown below, and the amount may be sanctioned:—

	RS.	A.	P.
* Railway fare for self and three servants	38	6	0
Cart-hire from and to Royachoty	16	1	0
Luggage	5	15	0
Cart-hire from the Railway Station to the town and *vice versâ* ...	2	9	6
Total ...	62	15	6
† 2nd-Class Railway fare from Madras to Cuddapah and back for himself	12	0	0
3rd-Class Railway fare for his servant	5	15	0
Luggage from Madras to Cuddapah and back and bandy-hire ...	2	3	0
Total ...	20	2	0

Head Sheristadar Rs. 62-15-6.*
Accountant Rs. 20-2-0.†

3. The above amounts are less than the sums they would get at the rates allowed in the Settlement Department by Rs. 42-14-0 and Rs. 12-3-0, respectively.

4. The Accountant has already been allowed Rs. 7-15-6, and the difference will be drawn by him when the amount now recommended is sanctioned.

5. In regard to the peon who accompanied the Sheristadar, the amount allowed by the Accountant-General is sufficient.

(A true Extract.)

(Signed) H. E. STOKES,
Secretary.

Revenue Department, 23*rd June* 1877, *No.* 2,090-*B.*

No. 508-D. ORDER THEREON, 23rd June 1877, No. 2,090-B.

Miscellaneous.

THE Board's recommendation is approved, and the amounts to be passed to the Board's Sheristadar and the Accountant and Peon who went with him on the occasion of his accompanying Mr. Puckle to Cuddapah will be regulated accordingly.

(True Extract.)

(Signed) J. H. GARSTIN,
Additional Secretary to Government.

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

Ed. A. F. Goodall.

Govt. of India
REVENUE.
FROM THE BOARD OF REVENUE
No. 308-C—503-D.
MADRAS REGISTER, No. 1934-D.

Revenue Department.

Acc.t No. 8596

Proceedings of the Board of Revenue
Dated 15th June 1877.

Read G.o Rd dated 31st
March 1877 No 1081 A, referring to
the Board of Revenue for remarks
letter from the Accountant General
regarding the bills submitted by
the Board for the travelling
allowance of the Shrishtadar
and Accountant and Peon
who accompanied him to Ludrokh.

The order of the Government of
India referred to by the Accountant
General had not been communicated
to the Board, and they were not
aware of its existence when
they submitted the travelling
allowance bills for the sanction
of Government. The Board do
not consider that a reference
to the Government of India
is

is necessary in regard to the rates to be allowed in future to the subordinates on their establishment as they are but rarely required to travel on duty. When they do travel, the Board recommend that their actual expences be paid provided they are admitted by the Board and the bills countersigned by their Secretary or one of the members.

2. In the case under notice the Head Sheristadar and the Accountant's actual expenses are stated to be as shown below and the amount may be sanctioned.

Head Sheristadar ... Rs 62-15-6

Accountant ... Rs 20-2-

X Railway fare for self & 3 servants —	Rs 38-6-
Cart hire from } 6 Rayachoty } —	16-4-
Luggage — ...	5-15-
Cart hire from the Railway Station to the Town and vice versa —	2-9-6
	62-15-6
⊕ 2nd class Railway fare from Madras to Cuddapah for himself — ... —	Rs 12--
3rd class Railway fare for his servant —	Rs 5-15-
Luggage from Madras to Cuddapah and back and bandy hire }	Rs 2-3-
	20-2-

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4

3. The above amounts are less than the sums they would get at the rates allowed in the Settlement Department by Rs 42-14-4 & Rs 12-3- respectively.

4. The accountant has already been allowed Rs 7-15-6 and the difference will be drawn by him when the amount now recommended is sanctioned.

5. In regard to the peon who accompanied the Sheristadar, the amount allowed by the Accountant General is sufficient.

I have the Honour,
Sir,
Your most obedient Servant,
J. D. Rees
Secretary.

To
The Secretary to Government
Revenue Department

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CM
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Pg. 31 March 7 1877 N 930 A 3008
C 21-6-77 R 22-6-77

Revenue 1877 Default

~~Charges~~

F No. 4669

Pro. Bd of Rev.

Dated 15 June 1877
Read 16 " "

Recommending that the actual travelling expenses of subordinates on Board's establishment may be sanctioned provided they are admitted by Rd & countersigned by the Collr or one of the members and furnishing particulars of the travelling expenses of the Rd's Ns Ministerial establishment in the town & Collr districts in connection with the famine-

Chief Secy to Govt Bo Rev
Famine
Famine Commn
Collr Ahmednagar
Collr Sholapur
Collr Poona
Collr Satara
Collr Khandesh
Collr Nasik
Collr Ahmedabad
Collr Kaira
Collr Broach
Collr Surat
Collr Thana
Collr Kolaba
Collr Ratnagiri
Collr Dharwar
Collr Kanara
Collr Belgaum
Collr Kolhapur
Collr Bijapur