(1) Number of pages 3

(2) Date of repair 30.5.89

(3) Initials of the Referencer

TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

Revenue DEPARTMENT

G.O. No. 1303	Press.
B.P. No:	Mis.
Dated 13.8.1878	197 .

Not to be folded or roughly handled

Archives I—5,806—24-2-78.

1303
1

GOVERNMENT OF MADRAS.

REVENUE DEPARTMENT.

13th August 1878, No. 1,303.

Read the following paper:—

No. 187. From L. C. PROBYN, Esq., Accountant-General, Madras, to C. G. MASTER, Esq., Secretary to Government, Revenue Department, dated Fort St. George, 5th August 1878, No. 5,113.

With reference to Proceedings of Government, Revenue Department, No. 1,206, dated the 31st ultimo, I have the honor to state that the grant of a daily rate to Mr. Brough Smyth would be the simplest means of reimbursing him for the expenses of his journeys, but it can be given only on the *previous* sanction of the Government of India, as, when fixing his salary, they ruled "and in addition the actual travelling expenses incurred by him while on duty." The actual travelling expenses include cooly, carriage hire, and tolls, but not presents to coachmen and others, hotel charges, dâk bungalow hire, or servants' batta.

2. The cost of the ponies and saddles bought by Mr. Smyth cannot be reimbursed to him even as part of his travelling expenses, except upon the special sanction of the Government of India.

No. 188. Order thereon, 13th August 1878, No. 1,303.

Miscellaneous.

The Government of India will be addressed on the subject.

(True Extract.)

(Signed) C. G. MASTER,
Secretary to Government.

To the Accountant-General.

Exd. F. R. Bantleman.

The

REVENUE.

To

The ACCOUNTANT-GENERAL.

Dated August 1878.

Printed 17th.

Read.

Entd.

G.O., 13th August 1878, No. 1,503.

AUGUST.

Nos 187-188.

The Civil Service Allowance (to Mr. Brough) Order, 1878, dated 13th August 1878, directing that the Government of India will be addressed on the subject of —

Audit Dept

Fort Saint George
Acct. Genl's Office
5th August 1878

No 5113.

13/3/02

From

The Accountant General

To

The Secretary to Government
Revenue Department

Sir

With reference to Proceedings of Government Revenue Department dated the 31st ultimo I have the honor to state that the Grant of a daily rate to Mr. Brough in lieu of travelling allowances would be the simplest mode of reimbursing him for the expenses of his journeys but it can be given only on the previous sanction of the Government of India as, when fixing his salary, they ruled "and in addition the actual travelling expenses incurred by him while on duty". The actual travelling expenses include Coolie, carriage hire, and tolls, but not presents to Coachmen and others, hotel charges, dâk bungalow hire, or servants batta -

The

1303
3

2. The cost of the ponies and saddles bought by Mr. Smyth cannot be reimbursed to him even as part of his travelling expenses except upon the special sanction of the Government of India.

I have the honor to be
Sir,
Your obedient Servant

W Bolley
Accountant General.

Confidy

1878 Revenue Department

From No 3449.
The Accountt Genl
Madras

To
The Secy to Govt
Rev: Deptt

Dated 5 Augt 1878
Recd 8 " "

No 5713

States that the grant of a daily rate to Mr Brough Smyth would be the simplest means of reimbursing him of his travelling expenses

No 1303 – 13 August 1878

Without order

Pro 31-7-78 No 412

The Government of India
are addressed on the
subject.

No 1303

13 August 1878

C 10-8-78
F. 12-8-78