

Revenue (1897) Department.

ROUTINE SERIES.

G.O., No. 1571

DATED 19 Aug

[Despatch Abstract.]

Hill Allowances.

Recording letter from the Acct Genl stating that the — drawn for the clerk and peon of the Rev. Secy, now employed on famine work at 006, should be debited to "18 Genl Administration" and not to "33 Famine Relief" as they are not employed exclusively on famine work.

BACK PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

Revenue (1897) Department.

CURRENT No.

Order Routine No 1571 d 19th Aug 97 From The Asstt General
Madras

Recorded

No. 2438

Dated 10th August 1897.

Received

Registered

Enclosures

Spare copies

SUBJECT.

Informing that as the clerk and peon, referred to in the Govt. offl memo No 139 d 9th July 97, were not detached alto-
-gether from their own duties and employed exclusively on famine relief work, the Hill allowances drawn for them should be debited to "18 Genl. Admin." and not to "33 Famine Relief".

Lib

18/8/97

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

Presidency Audit DEPARTMENT.

FORT ST. GEORGE,
Accountant-General's Office,
10th August 1897.
No. 2438

From

J. C. Harrison Esquire,

offy. ACCOUNTANT-GENERAL TO THE

GOVERNMENT OF MADRAS,

To

THE Secretary to Government,
Revenue Department.

SIR,

With reference to your official Memorandum No.

139 dated the 9 July 1897 stating that the Hill allowances

Mkky M. Sundaramja
Aijar ... Rs 35-00
2. Chinnaaany
Mukh ... Rs 5-00

of the clerk and the peon noted in the margin should
be debited to 33 "Famine Relief" I have the honour

respectfully to invite your attention to the Government

of India Resolution No. 81 A.G. dated 24 March 1897 recorded

in Madras Government No. 1204 W dated 10 May 1897 relative

to the incidence of cost of certain classes of establish-

ment employed in connection with Famine Relief

Works and to state that as the clerk and the peon

above referred to were not detached altogether from
their

their own duties and employed exclusively on famine relief
work, the Aill allowances drawn for them should under
paragraph 1 of the above order be debited to "18 General
Administration" and not to "33 Famine Relief."

I have the honour to be,
sir,
your most obedt. servt.,
H. Macdonald
offg. Accountant General.

P410

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189

READ AGAIN G.O., No. .
189 ,

DATED

Note

The information wanted
in the A.G.O. office is as
to ascertain with refer-
ence to No 25872-4-9, Rev.
(and 25872-4-9 is 322,884-9)
whether the bill for famine
relief belongs to temporary
or permanent settlement of
the famine. ~~Under~~ The cost
will be debited to "33 Famine Relief."

mm
6/15/9

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189

Read AGAIN G.O., No. _____
189 ,

DATED

OUT No.

ENCLOSURES TO G. No.

ORDER OF GOVERNMENT

A A A A A A A

LETTER OF GOVERNMENT.

STATEMENT WITH DITTO.

PAPERS NOT FILLED UP, BEING MEANT FOR DISPATCH
IN ORIGINAL.

N.P.—

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