

Financial (1895) Department.

ORDINARY MS.

G.O., No. 762

Dated 2nd Oct. 1895.

INDEXED. 4/5

[Despatch Abstract.]

HALTS IN EXCESS OF TEN DAYS

Declining to exempt the Sanitary Engineer to Government from the operation of section 1159 of the Civil Service Regulations with reference to his claim to extra expenses incurred by him during his stay at Ootacamund on duty.

BACK PAPERS.

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

FURTHER PAPERS.

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

S. E. 19.3.95-1,000.

No. 2338

GOVERNMENT OF MADRAS.

OFFICE OF SANITARY ENGINEER,

Fort St. George, 19 August 1895.

From

J. A. JONES, Esq., MEM. INST. C.E., F.R.S.E.,

SANITARY ENGINEER TO GOVERNMENT,

To

The Chief Secretary to Government,
Local & Municipal Department.

SIR,

With reference to G.O. No. 569

dated 6th August 1895, Financial, para 2,

I have the honor to report that the extra
expences actually incurred by me

during the extra ten days spent at

Ostacamund on duty amount to

Rs 70.12.0.

I have the honor to be

Sir,

Your most obedt. Servt.

[Signature]

Sanitary Engr. to Govt.

[Initials]

[Initials]

No. 2558

From

J. A. JONES, Esq., MEM. INST. C.E., F.R.S.E.,

SANITARY ENGINEER TO GOVERNMENT,

To

The Chief Secretary to Government,
Local & Municipal Department

SIR,

I have the honor, in reply to your
memo No. 2060 of 4th September 1895
(herewith returned), to say that the
extra expenditure incurred was

Board & Lodging	Rs 65.0.0
Carriage hire on duty	5.12.0
Total Rs	70.12.0

This was all extra expenditure
incurred over & above what I would
have incurred in Madras.

I have the honor to be
Sir,

Your most obed^t. Serv^t

[Signature]

San'y. Engr. to Govt.

[Initials]

569: 6.8.95
578: 6.7.95
581: 1.8.95

CURRENT No. 2139

7th Sept

No 1220

Transferred to the Financial Department
Mars.

Ag Under Secretary

V.R.
26/8/95
Fort St George
29th August 1895

Enclosed to letter No. 2558 of 1895

Recd 30-8-95
req.

Memo No 2060

The Sanitary Engineer is
requested to be so good as to
report the nature of the extra
expenditure

[Signature]
Chief Secretary

C.S.
31/9/95

Cottacamund
4th Sept 1895

Local & Municipal De
CURRENT No. 2390L

1895

From

The Sanitary Engineer
to Government

To

The Chief Secretary
to Government
Local & Municipal Dept

No 2338

Dated 19th } August 1895
Despd 20th }
Recd 20 AUG. 95

Re -
Subject.

Reporting the amount
of extra expenses incurred
by him during the extra ten
days, while at Cottacamund,
on duty.

1895

Local & Municipal Dept.

CURRENT No. 2570 L

From

The Sanitary Eng^r
to Government

To

The Chief Secretary
to Government
Local & Municipal Dept.

No. 2558

Dated 6th
Sept^r 1st } September 1895
Recd

17 SEP 95

Enc-1

Subject

Reporting the nature
of the extra expenses incur-
red by him during the extra
ten days spent at Ostaca-
mund on duty.

(With Encl^s)

(With Encl^s)

CURRENT No. 2558

Financial Dept.

No. 1306

Transferred to the Financial Depart-
ment

Francis

Ag Under Secretary

14th September 1895
York St George

Recd 16/9/95

Reg^r

C. 2139 226

Item

For Orders.

Please see the applications in
C of R 698 and 569 Feb.
6.7.95 and 6.8.95
The extra expense is not of the
nature contemplated in article
15 of the C. S. R.

The C. S. R. does not define "extra
expense" or give any idea
as to what it means. But
15 defines "actual travelling
expenses" which only

The claim should be disallowed
21/9/95

Have you previous fully discussed
cases of this kind have ruled on them.
Why should they be sent to me again?
W

C2579

10/9

C.S.
9/10

Financial Dept

C. No. 2139 & 2258

Order of 2-10-95 No. 762

The Govt. ~~cannot~~ considers that
the case is not one for exemption from
the operation of § 1169 of the C. S. R.

(From Order)

C.S.
30.9.95

12
11/10/95

The Sanitary Engineer
thru the Mr. Water 10/10/95