

Legislative (1899) Department.

ORDINARY PRINTED.

G.O., No. 61

DATED 12-5-99

INDEXED.

11/2

[Despatch Abstract.]

Travelling allowances &c to non-official Additional
Members of the Legislative Council.

Communicating to the non-official additional
members of the Leg. Council. Subject to certain
modifications, progs. & financial Dept. defining
the items that shall be held to be included
under a "actual travelling & other necessary
expenses" allowed to non-official additional
members of the Leg. Council.

For
ask me for Bill
CIV
16/5/99

T. 12-5-99

BACK PAPERS.

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

FURTHER PAPERS.

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

Government {1899} of Madras. LEGISLATIVE.

Recd. } 1899. Enclosures
Regd. } Spare copies

G.O., No. 61, 12th May 1899.

MAY.

Travelling Allowances, &c., to Non-Official Additional Members of the Legislative Council.

Communicating to the non-official additional members of the Legislative Council, subject to certain modification, proceedings, Financial Department, defining the items that shall be held to be included under "actual travelling and other necessary expenses" allowed to non-official additional members of the Legislative Council.

GOVERNMENT OF MADRAS.

LEGISLATIVE DEPARTMENT.

Read—the following paper:—

G.O., No. 513, Financial, 15th April 1899.

Read—again the following papers:—

G.O., R. No. 189, Financial, dated 20th February 1894.

ABSTRACT.—Recording proceedings, Legislative Department, No. 22, dated 13th February 1894, communicating letter from the Accountant-General regarding the travelling allowance admissible to non-official members of the Legislative Council under the Civil Service Regulations and the manner of drawing such allowance.

G.O., Mis. No. 864, Financial, dated 10th October 1898.

ABSTRACT.—Recording proceedings, Legislative Department, No. 63, dated 17th September 1898, considering that the view of the Accountant-General that no daily allowance is admissible to non-official additional members of the Legislative Council for days spent at the head-quarters of Government in connection with the business of the Council, is correct, and stating that the Government is prepared to allow them, under the proviso to article 1283 of the Civil Service Regulations, their actual travelling and other necessary expenses, within a limit of Rs. 1,000 for each session, in lieu of travelling allowances at the ordinary rates.

Read—also the following papers:—

From the Hon'ble M.R.Ry. S. SHANKARA SUBBAYAR Avargal, C.I.E., dated 30th December 1898.

Endorsement No. 4, Legislative, dated 6th January 1899.

From the Accountant-General, No. 206, dated 20th January 1899.

Endorsement, No. 64, Legislative, dated 8th February 1899.

From the Legislative Department, dated 13th February 1899.

Order—No. 513, Financial, dated 15th April 1899.

In cases in which non-official additional members of the Legislative Council elect, under the provisions of G.O., No. 63, Legislative, dated 17th September 1898, to claim "actual travelling and other necessary expenses" in lieu of "travelling allowances at the ordinary rates," *actual travelling expenses* shall, for sessions of the Council held at Ootacamund, be held to include one first-class railway fare, two third-class railway fares for servants, and the cost of a tonga and two carts each way if actually incurred. *Other necessary expenses* will be admitted within a limit of Rs. 15 *per diem*.

2. For sessions at Madras the same rates will be admitted for railway journeys, the limit of *other necessary expenses* being placed at Rs. 10 *per diem*.

(True Extract.)

(Signed) G. STOKES,
Chief Secretary.

To the Legislative Department.
" Accountant-General.

ORDER—No. 61, Legislative, dated 12th May 1899.

The Government order read above is communicated to the non-official additional members of the Legislative Council for information and guidance subject to the following remarks and additions:—

(1) "Other necessary expenses" will be admitted under paragraph 1 for the number of days on which the Council or the Select Committee meets, and in case of short adjournments for intervening days also.

(2) After the word "journeys" in paragraph 2, the words "and in the case of a member living on the Nilgiris, for a tonga and carts" will be added.

(3) The order will not have retrospective effect as regards allowances already drawn.

2. The Hon'ble Ghulám Muhammad Sāhib Bahādūr is requested to revise his bill in accordance with the present decision and re-transmit it for countersignature.

(True Extract.)

M. HAMMICK,
Ag. Secretary to Government.

To the Hon'ble Ghulám Muhammad Sāhib Bahādūr, with a bill.
" other Non-official Additional Members of the Legislative Council.
" Accountant-General.
" Financial Department.

LEGISLATIVE DEPARTMENT.

NOTES CONNECTED WITH G.O., No. 61, LEGISLATIVE, DATED
12TH MAY 1899.

From the Hon'ble Ghulam Muhammad Sahib Bahadur, Additional Member, Legislative Council, to the Secretary to Government, Legislative Department, dated 28th November 1898.

With reference to the G.O., No. 63, dated 17th September 1898, I have the honour to enclose herein my travelling allowance bill for the two sittings of the Council held at Ootacamund in May and June last, together with a memorandum of actual expenses incurred for favour of countersignature and return.

Memorandum.

Memorandum of actual travelling and other necessary expenses incurred in journeying to and fro, for attending the Legislative Council meetings held at Ootacamund in May and June last—

	RS.	A.	P.
For the first trip	290	8	0
For the second trip	265	8	0
	556	0	0

Demi-official from H. Tremenhoe, Esq., I.C.S., Secretary to Government, Legislative Department, to the Hon'ble Ghulam Muhammad Sahib Bahadur, dated 6th December 1898, No. 11.

In reply to your letter, dated the 28th ultimo, forwarding a travelling allowance bill for Rs. 556 for your attendance at the meetings of the Legislative Council held on the 13th May and 13th June 1898 at Ootacamund, I am to invite your attention to paragraph 2 of G.O., No. 63, Legislative, dated 17th September 1898, and to request that details may be given of the actual travelling and other necessary expenses incurred by you.

From the Hon'ble Ghulam Muhammad Sahib Bahadur, Additional Member, Legislative Council, to the Secretary to Government, Legislative Department, dated 8th December 1898.

With reference to your demi-official, dated 6th December 1898, I regret I have maintained no account of the details of the travelling and other necessary expenses incurred by me to attend the meetings of the Legislative Council held on the 13th May and 13th June 1898 at Ootacamund, as I did not then know that Government would bear such expenses.

With his demi-official of the 28th ultimo, the Hon'ble Ghulam Muhammad Sahib Bahadur forwarded a travelling allowance bill for Rs. 556 for his attendance at the meetings of the Legislative Council held at Ootacamund on the 13th May and 13th June 1898. He was then asked to furnish details of the amount.

2. He now states that he did not maintain any account of the details required. He does not show however how the amount was arrived at.

3. Under article 49 of the Civil Account Code, "when an officer is entitled to draw actual expenses, they should, in the absence of orders to the contrary, be set forth in detail."

Orders are requested.

P. T. THARYAN—10-12-98.

Perhaps the Honourable Member may be asked how he arrives at the sum which he gives in his travelling allowance bill. It appears to be very excessive.

A. EDGINGTON—12-12-98.

Please draft.

H. TREMENHEERE—14-12-98.

Demi-official from H. Tremeneere, Esq., I.C.S., Secretary to Government, Legislative Department, to the Hon'ble Ghulam Muhammad Sahib Bahadur, dated 16th December 1898.

With reference to your letter, dated 8th instant, I am to inquire how the amount of Rs. 556 claimed by you for attending the meetings of the Council held at Ootacamund in May and June last was arrived at. Article 49 of the Civil Account Code requires that when actual expenses are claimed they should be set forth in detail.

From the Hon'ble Ghulam Muhammad Sahib Bahadur, Additional Member, Legislative Council, to the Secretary to Government, Legislative Department, dated 4th January 1899.

In reply to your letter, dated 17th December 1898, I have to state that, for the reason given in my note quoted therein, I am unable to furnish details as required by you, but the accompanying memorandum will show you the main heads of charges and the amount spent under each.

MEMORANDUM.

First trip.

	RS.	A.	P.
Trainage first class to and fro	41	0	0
Do. third class do. for three servants	25	8	0
Tanga to and fro	32	0	0
Three carts to and fro	47	0	0
Carriage for five days at Rs. 10 per day	50	0	0
Dietary charges	95	0	0
Total	290	8	0

Second Trip.

	RS.	A.	P.
Trainage first class to and fro	41	0	0
Do. third class do. for three servants	25	8	0
Tanga to and fro	32	0	0
Three carts to and fro	44	0	0
Carriage for three days at Rs. 10 a day	30	0	0
Dietary charges	93	0	0
Total	265	8	0

First trip	290	8	0
Second trip	265	8	0
Grand Total	556	0	0

The memorandum of charges as adjusted may now be accepted and the bill countersigned. The dietary charges for the first and the second trips are almost the same though the stay in the first case was five days against three days in the latter.

C. R. VIJAYARAGHAVACHARI—6-1-99.

A draft demi-official to Hon'ble Ghulam Muhammad is submitted.

A. EDGINGTON—7-1-99.

Should dietary charges be passed? One must eat somewhere. Was there Council on eight days for which carriage allowance is claimed?

H. TREMENHEERE—9-1-99.

On the 28th November 1898, the Hon'ble Ghulam Muhammad Sahib Bahadur forwarded a travelling allowance bill for Rs. 556 for his attendance at the meetings of the Legislative Council held at Ootacamund on the 13th May and 13th June 1898. He was then asked to furnish details of the amount, but in reply he stated that he did not maintain any account of the details required. Thereupon he was asked to show how the amount of Rs. 556 claimed by him was arrived at. This he now does in his letter of 4th January 1899.

2. From the memorandum of charges now furnished it will be seen that he spent—

	RS.	A.	P.
Two servants are a reasonable number. (1) For trainage for self and three servants and for tonga hire, for each trip ..	98	8	0
H. TREMENHEERE. (2) For the hire of three carts, first trip ..	47	0	0
Two carts are a reasonable number. Do. second trip ..	44	0	0
H. TREMENHEERE. (3) For carriage hire, first trip ..	50	0	0
See below. Do. second trip ..	30	0	0
H. TREMENHEERE. (4) For food, first trip ..	95	0	0
Do. second trip ..	93	0	0

3. Item (1) above contains only actual charges, but as regards item (2) it is not clear why the member should have engaged three carts. It is submitted, however, that this item also may be passed without question. As to item (3) there was a meeting of the Council only on one day on each occasion, and carriage hire for other days can hardly be charged to Government. The charge under this head may therefore be reduced to Rs. 10 for each trip. As regards item (4), the member must eat somewhere, and it is doubtful whether any dietary charges are admissible. The member may however have incurred extra charges for food as he was away from home, but Government is not concerned about such charges except for the days absolutely required for the journey to and fro and for halt on the day of the Council meeting.

Rs. 5 a day when Council sits seems reasonable.

H. TREMENHEERE.

These may be omitted altogether.

A. EDGINGTON.

H. TREMENHEERE.

4. The Hon'ble M.R. Ry Shankara Subbaya has raised the question as to "what items are meant to be covered by actual travelling and other necessary expenses" and this reference is now under disposal in the Financial Department. The orders thereon may, it is submitted, be awaited.

To Financial with above notes.

H. TREMENHEERE—13-2-99.

P. T. THARYAN—9-2-99.

A. EDGINGTON—10-2-99.

From the Hon'ble Shankara Subbaya Avargal, C.I.E., to the Secretary to Government, Legislative Department, dated Trivandrum, 30th December 1898.

In paragraph 2 of G.O., No. 63, dated 17th September last, it is declared that His Excellency the Governor in Council is prepared to allow the Non-official Additional Members their actual travelling and other necessary expenses, in lieu of travelling

allowances at the ordinary rates. What items are meant to be covered by "actual travelling and other necessary expenses"? The actual cost of journey involves charges for servants and luggage. During the time a member has to remain at the seat of Government in connection with Council business, he must find a lodging and engage a carriage. Will these charges, viz., for servants and luggage and house-rent and carriage hire, be allowed and if so to what extent? Without specific instructions as to what items might be charged, it would be difficult to draw up travelling allowance bill, in case the alternative system indicated is availed of. I shall be obliged by your kindly enlightening me on the subject.

[Endorsement No. 4, dated 6th January 1899.]

Letter from T. Hesketh Biggs, Esq., Accountant-General, Madras, to the Secretary to Government, Legislative Department, dated 20th January 1899, No. 206.

With reference to your endorsement No. 4, dated the 6th of January 1899, referring to me, for remarks, letter from the Hon'ble Shankara Subbaya Avargal, a Non-official Member of the Madras Legislative Council, I have the honour to state that it is for the Government to decide what items of charges are the necessary expenses of the Non-official Members of the Council during their stay at the head-quarters of Government to attend the meetings of Council which can partly be borne by Government. If Government decide that the items mentioned or any of them are allowable, it would apparently be advisable to grant members their actual expenses subject to such daily limit as Government may be pleased to fix.

For orders.

C. R. VIJAYARAGHAVACHARI—23-1-99.

Submitted that this being a question of interpretation of article 1283 of the Civil Service Regulations, the current may be transferred to the Financial Department for disposal in accordance with the memorandum recorded in G.O., No. 322, Educational, dated 24th May 1898. When orders have been issued in Financial on the question as to how "necessary expenses" are to be interpreted, the bill submitted by the Honourable Member in the file also linked with this may be disposal of.

A. EDGINGTON—23-1-99.

To Financial for remarks as to transfer.

H. TREMENHEERE—23-1-99.

To the Financial Department.

[Endorsement No. 61, dated 8th February 1899.]

[See notes in G.O., No. 513, Financial, dated 15th April 1899.]

The Government order (No. 513, Financial, dated 15th April 1899) in the Financial Department may be communicated to the Non-official Additional Members of the Legislative Council, the Hon'ble Ghulam Muhammad and the Hon'ble M.R.Ry. Vijayaraghavachariyar being at the same time requested to revise their bills in

accordance with the present decision and retransmit them for countersignature. It is submitted, however, that there are one or two points, which it would be well to set out clearly in the Legislative order communicating the Financial order. They are the following:—

- (1) Should not the number of days for which "other necessary expenses" are to be allowed be specified? i.e., whether only the days the members attend meetings of the Council or of the Select Committee, or also as many days in addition as are required for the journey to and from the place of meeting. From the notes in the Financial Department it would appear that the latter was the intention.
- Submitted that after the word journeys in paragraph 2 of the order the words "and in the case of a member living on the Nilgiris for a tonga and carts."
- A. EDGINGTON.
Submitted it should be only for the day on which the Council meets and in case of short adjournments for periods between.
M. HAMMICK—8-5-99.

- (2) Paragraph 2 of the present current is apparently drafted on the assumption that tonga and cart expenses are not likely to be incurred by any of the members when the meetings are held at Madras; but this is not so in the case of the Planting Member of the Council. be given retrospective effect as regards allowances already drawn. It is submitted not so.
- M. HAMMICK—8-5-99.
- (3) Whether the present order can be given retrospective effect as regards allowances already drawn. It is submitted not so.
- M. HAMMICK.

P. T. THARYAN—3-5-99.

A. EDGINGTON—3-5-99.

To the Financial Department for counterinitials.

M. HAMMICK—8-5-99.

FINANCIAL DEPARTMENT.

The enumeration of items in the Financial order was not intended to be exhaustive, and I do not think it desirable to make it so. It is much better to build up these systems from experience than to try to launch them fully equipped at all points.

I agree.
A. E. H[AVELOCK]—9-5-99.

I see no objection to the above proposals.

G. STOKES—8-5-99.

[G.O., No. 61, Legislative, dated 12th May 1899.]

[$\frac{G.}{9}$]

1,000-11-8-98.

Sept 6¹ / 12/99

Regulation (1898) Department.

D. O. No. 15

D.O. 11/98

From The Honble *Chulam*
Muhammad Sahib Bada

D. O.

No.

Dated 8-12-98

Received }
Registered } 9-12-98

Enclosures

Spare copies.

SUBJECT.

Stating that he has maintained
no account of the details of
the Travelling & other necessary
Expenses incurred by him
to attend the meetings of the
Council held on the 18th
of May & June '98.

BACK PAP

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

[$\frac{G.}{9}$]
1,000-11-8-98.

Legislative (1899) Department.

Ass. Secy. 8th Director, charges he passed? one must eat somewhere. Was there Council on 8 days for which carr. allow. is claimed?
H. Trumehere.
9/99

From The Honble Ghulam Muhammad Sahib Bahadur.

D. O.

with reference to your letter of the 4th instant I return herewith your travelling allowance bill for Rupees 556 (Five hundred & fifty six) forwarded with your letter of the 28th November last. When presenting the bill for encashment at the office of the Accountant-General Madras, kindly forward the memo of the main heads of charges along with the Bill.

Duly countersigned No. A
Dated 4-1-99
Received } 5-1-99
Registered }
Enclosures one.
Spare copies.

SUBJECT.

Stating that he is unable to furnish details with ref. to the Travelling allowance bill, & enclosing a memo to show the main heads of charges & the amount spent on each.

The Honble Ghulam Muhammad Sahib Bahadur with memo still.

Note: The memo of charges, as advised, may now be accepted & the bill countersigned. The dietary charges for the first & second trip are the same. The stay in the first case was 5 days against 3 days in the latter. A draft D.O. is submitted.

(To Honble Ghulam Muhammad Sahib Bahadur) 17/5/99

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

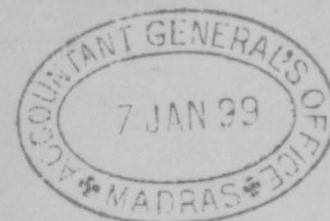
G.O.	No.	Department.	Date.

[$\frac{G.}{9}$]
1,000-11-8-98.

223 58-55
11/4 6.1.98.

Legislation (189) Department.

D. O. No. 19



From The Hon. Shaupra Subbaaya ^{et al}
C.S.

D.O.

Endorsement. No. 4. of 6.1.99.

Referred to the Accountant.

No.

General for remarks.

(By order)

Aldington

Fort St. George.
6th January 1899

Ag assistant Secretary
to Govt

Dated 30/12/1898

Received 2.1.1899

Registered Do

Enclosures

Spare copies.

SUBJECT.

Requesting to be informed with
refce to para 2 of go 63 of 17.9.98
what items are meant to be
covered by "actual travelling
& other necessary expenses",

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

Financial
Legislative
Judicial (189) Department.

CURRENT NO. 544
Endorsement. No. 64, of 8.2.99.

CURRENT No. H

Transferred to the Financial Deptt
for disposal.



A. Edington
Assistant Secretary



Pl
9.2.99

From

The Accountant General
Madras

Recd
28/1/99
For Orders.

108

CR
23/1/99 Sec 4

No. 206

Submitted that this being
a question of interpretation
of Art. 128 of the C.S. R., the
current may be transferred
to the Finl. Deptt. in accordance
with the memo recorded in
G.O. 322 Bd. d. 24.5.98 (Flag A in linked file)
when orders have been issued in

Dated 20th January 1899.
Received
Registered } 21-1-99.
Enclosures
Spare copies

SUBJECT.

First on the question as to how 'necessary expenses' are to be interpreted, the bill submitted by the Hon. Member in the file also linked with this may be disposed of.

Stating that Government should decide what items of charges are necessary to Non-official members during their stay at the head quarters of Government, to attend meetings of

also 1 to 100 for remarks as to transfer of Government, to attend meetings of Council
28/1/99 to 1/2 199

Pl
26/1/99

BACK PAPERS

G.O.	No.	Department
864	10-10	98 Mis
843	29-9	96 sc
R189	20-2	94

FURTHER PAPERS.

G.O.	No.	Department.	Date.

[L. & M.]

500-16-3-93.

Papers to be read in Proceedings:—

No. dated 189 ,
 Again G.O., No. dated 189 ,
 Current No. 122 of 1897, dated 15th April, from the Financial Department.
 " " " 189 , "
 " " " 189 , "

ORDER. No. 61 d/12-5-99

The G.O. read above is communicated to the non official ^{add.} members of the Legislative Council for information and guidance subject to the following remarks; and additions:

(1) "Other necessary expenses" will be admitted under para 1 for the number of days on which the Council or the Select Committee meets, and in case of short adjournments for intervening days also.

(2) After the word "journeys" in para 2, the words "and in the case of a member living on the hillsides, for a tonga and ^{will} ~~two~~ carts" shall be added.

(3) The order ^{will} ~~shall~~ not have retrospective effect as regards allowances ^{already}

already drawn.

2. The Honble Ghulam Muhammad Sahib Bahadur is requested to revise his bill in accordance with the present decision and resubmit it for counter signature.

(From orders)

MS
10 V. 99

To
The Finl Dept
a non-official member of the Legislative Council

To

The Honble Ghulam Muhammad Sahib Bahadur with a bill.

" Other non official adst. members of the Legislative Council

" Accountant General

" Financial Deptt

MS
10/3/99.

copy sent to Press.

ned for signature.

atched in print.

1911 G.O. No.

189

DATED

CURRENT No.

122-a

ENCLOSURES TO G. No.

ORDER OF GOVERNMENT

LETTER OF GOVERNMENT.

STATEMENT WITH DITTO.

PAPER NOT FILED UP, BEING MEANT FOR DETATCH IN ORIGINAL.

N.B.—

A = Print in full.
B = Not to be printed.
P = Print abstract only.
Q = Print heading only.

NUMBER OF COPIES
REQUIRED.

Letter only.

Order complete with Letter.