

(1) Number of pages _____

(2) Date of repair _____

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Public Works **DEPARTMENT.**

G.O. No. 1991 (W)	Press —Mis.—
Dated 7-12-	1877.

Not to be folded or roughly handled

GOVERNMENT OF MADRAS.
PUBLIC WORKS DEPARTMENT.

7th December 1877, No. 1,991 W.

General.
Establishment.

Read the following paper:—

No. 70. From the District Engineer, Salem, dated 24th November 1877,
No. 148.

No. 71. ORDER THEREON, 7th December 1877, No. 1,991 W.

THE Government are of opinion that under the circumstances the charge for a horse-box may be disbursed in the case of Mr. Hughes and of other officers and subordinates who proceeded by sea to Madras on Famine duty. The other items disallowed by the Examiner cannot be admitted.

2. The Governor in Council considers that the Assistant Examiner should not have returned for filing in the divisional records a letter addressed to Government.
(Here enter No. 1,992 W, dated 7th December 1877.)

(True Extract.)

Colonel, R.E.,
Secretary to Government, P.W.D.

To the District Engineer, Salem.
" Examiner of Public Works Accounts.

Erd. E. C. Shunker.
Spare Copies

PROCEEDINGS OF THE MADRAS GOVERNMENT.

UNDER date the

Read the following:—

From the District Engineer } H. E. no: 148 dated 24th Novr, 1877 -
Salem.

The charges which have been retrenched by the Examiners are inadmissible under the rules. As the conditions of transfer, however, in the case of Mr. Hughes and of other officers ^{and subordinates} who joined the Madras Presidency on famine duty, by sea, were exceptional, His Excellency in Council resolves to refer for the decision of the Government of India the question whether charges incurred for the protection or

A.S.P.

or to secure the good health, of the horses brought from Calcutta by those officers, may not be specially admitted.

2. The Governor in Council considers that the Assistant Examiners should not have returned for filing in the divisional records a letter addressed to Government.

H. E. Ho. of
To

The Secretary to the
Government of India
Sir,

Certain officers and subordinates posted from Bengal and elsewhere for duty on the famine relief works in this Presidency, had

had to proceed to ⁸²Madras by sea, carrying, according to orders, their horses with them. They were obliged to purchase before starting horse-boxes, and to incur sundry other charges for what they considered necessary to keep their horses in good condition.

2. Under the rules such charges cannot be borne by the State.

3. His Grace in Council however considers the

circumstances of transfer of the officers and subordinates in question

so exceptional that he thinks an exception may in this case

be with justice to the rules he made.

4. It was most necessary that

that all officers on arrival at Madras should be fully prepared for immediate service; clearly therefore they were justified in taking all measures necessary to secure this end. And even if the Captains of the Steamers in which they travelled down from Calcutta had been willing to take horses without a horse box, an officer by omitting to take full precautions to guard against injury to his horses, and in consequent delay, and inconvenience, if not loss, to Government, would have failed in an obvious duty.

5. His Grace the Governor in Council, Considering that

that these servants of Government have been put to some expense in their endeavours to carry out the orders which they had received promptly and satisfactorily, and having in view, as I have already remarked, the generally exceptional circumstances of their transfer, directs me to say that in his opinion all charges necessary to the protection and good condition of the horses of the officers and subordinates who proceeded to Madras by sea which bona fide were incurred upon the journey by land and sea should be

be borne by the state.
 I am to commend
 these views to the favour-
 able consideration of
 the Government of
 India, forwarding a
 copy of the marginal
 proceedings, in which
 is recorded some
 correspondence upon
 this subject which
 has arisen in the case
 of Mr. Executive Engineer
 Hughes, one of the officers
 who has in this way
 been put to some
 personal expense.

1013 Nov 17/12 No 16254
 14 Apr 1869 - 1224

It is very difficult to
 draw the line in these cases
 but I think Mr Hughes has
 it when he proposes to send his
 servant to see his home
 & I think it would be fair to
 reimburse the cost of his home
 boy which perhaps was
 essential for the safety of his home
 while on the voyage. I do
 not think that the charge is much
 in 2 1/2 headmules
 4 1/2

[Faint handwritten notes, possibly "Sanitation Department"]

The forebodes were
 especially a part
 of the travelling
 order who these
 men were due to
 to proceed by steam
 to Madras - I do
 not think the charge
 charged are - I do
 not think so long a letter
 merely state that the
 charge is for 187

A. Hughes Esq.
 To TAYLOR AND CO'S
 Periodical Horse Mart,
 MOUNT ROAD-MADRAS.

TERMS.—Immediate Payment.

	Rs.	A.	P.
22 To Our Charge for a horse	7	8	
- Port & Am for same	5		
- Per Sell	1	6	
- Cart Hire with driver for the horse	4		
25 - the levy of a horse 20 625 & 1/2	12	11	
- Rent for 10 days for the horse	3		
- Am Charge for 10 days for the horse		13	4
- from & profit for the horse			
Rupees...	51	7	16

E. E. Contents received.
E. E. Hughes

MADRAS REPOSITORY,
 21/2/1877

INDIA
 GOVERNMENT
 OFFICE

Carried forward ... 340 5 1/2

№ 5 10 7
ENC

№ 12 11
ENC

T (13)

GOODS DELIVERY NOTE.

№ A. J. Hughes

8-10-1872

Station.

To the MADRAS RAILWAY COMPANY.

DESCRIPTION OF GOODS.	Weight.		Rate.	Railway Charge.		Postage.		Paid on.		Total Charges.	
	Mds.	Secs.		R.	A.	A.	P.	R.	A.	R.	A.
Seven Packages. Bottle etc	7	11		5	6					5	6
Seven Iron Packages. Put articles	52	29		2	6					2	6
Refers thirty consignment two two and 1/2.											

N.B.—Total Charges to be expressed in Writing as well as in Figures.

From S. Co. Station.

Sender's Name _____

Signature of Clerk (in full) Padamanyam

N.B.—A Delivery Note stating charges will be given, if required, with each Consignment; complaints of overcharges, or other irregularities, should be addressed to the Traffic Manager, Madras.

Carriage and Harness Manufacturers, Commission Agents.
AUCTIONEERS AND AGENTS FOR THE SALE AND PURCHASE OF
HORSES AND CARRIAGES.
VETERINARY, SHOEING, LIVERY AND COMMISSION STABLES,
NOS. 6, 7, 8, 158, & 173, DEVEREUXTOLLAH.

T. F. BROWN AND CO.,

 Interest will be charged at 24 per cent, if not paid on presentation.

Bill No. *af 8720*

L Folio.

Vouchers

E. E. Received Payment

Carried forward

2244

1877
H. J. Hughes
To 591.2.0

1.8
5 10 7
ENC
N^o
12 11 17
ENC

Lt. J. H. Bennett
J. D. Jarvis

Range.

Travelling Allowance Bill for

the month of September, 1877.

Salon District.

Refer- ence to Certifi- cate.	Name and Rank, and Particulars of Charges.	Items.	Total for each individual.	Total for each class.
	<u>Engineer.</u>			
	H. J. Hughes Esquire			
	Executive Engineer, 1 st Grade			
	Travelling allowance for			
	114 days @ 5 Rs per diem	25 4 0		
	Journey By Rail 221 miles	70 0 0		
	@ 3 annas per mile	41 7 0		
	By Road 8 miles			
	@ 8 annas per mile	4 0 0	70 7 0	70 7 0
	<u>Contingencies.</u>			
	Calcutta to Madras for self	150 0 0		
	and two servants			
	Steward charges for servants	12 0 0		
	Landing Charges self & luggage	4 0 0		
	Conveying a horse from			
	Calcutta to Madras as per			
	receipted bill attached.			
	Removing shoes	1 0 0		
	Steamer ticket	80 0 0		
	Horse boat	16 0 0		
	European Superintendence	10 0 0		
	Horse box	40 0 0		
	Ghat pass - 2 ^d	12 0 0		
	Coolies & Cart hire	22 0 0		
	Landing a horse & despatching it			
	to Salon as per bill attached.			
	Messrs Taylor & Co.	7 0 0		
	Landing charges	17 8 0		
	Boat hire			
	Carried forward ...	340 8 0		
		15 4 0		

Reference to Certificate.

600177

Name and Rank, and Particulars of Charges.

Items.

Total for each individual.

Total for each class.

Brought forward

Pier toll
Cart hire
Rail to Salem
Porting Charges
Shoeing

154	707
3406	1457
5	
14	
19	
3	
1	
154	154
36910	36910

N.B. - The bill for carriage for tent has not yet been paid and will be submitted in a supplementary Memo.

Total	2247
	16
Total	4851
	2087

I do hereby certify that the above charges have been correctly made by me under the Travelling Allowance Rules in force and I further certify—

1. That the individual's names against whose names is entered the letter A are entitled to the Home Allowance of their class as entered against their respective names.
2. That the Upper Subordinates against whose names is entered the letter B have actually and necessarily kept up tents with carriage for them (or have kept up boats with their crews, or malkis with bearers) in the performance of their public duties.
3. That the Lower Subordinates against whose names is entered the letter C are entitled to Travelling Allowance at the rate of Rupees 7-8-0 per mensem.
4. That the Lower Subordinates against whose names is entered the letter D are entitled to the Travelling Allowance of their grade for field duties.
5. That the individuals of the Office Establishment against whose names is entered the letter E and for whom Travelling Batta is claimed, have been bona fide travelling during the period for which the claim is made, and that those against whose names is entered the letter F, and for whom actual travelling expenses are claimed, have actually and necessarily travelled by rail under my orders.
6. That I have examined the journals of the individuals against whose names is entered the letter G, and that I consider them to be entitled to the mileage of their grade for the journeys made on public duty with my approval.

Dated the 2nd October 1877.

A. H. Hughes

Executive Engineer

(Counter signed)

J. P. Brown

Major R. E.

District Engineer, Salem.

Dated the 12th October 1877.

CONTROLLER'S AUDIT.

Amount of Bill Rs. 485-1-

Disallowed as per list No. 276-10-

Amount passed 208-7-

Entered in Folio 56.

Dated the 12th October 1877.

J. P. Brown
Controller of Public Works Accounts.

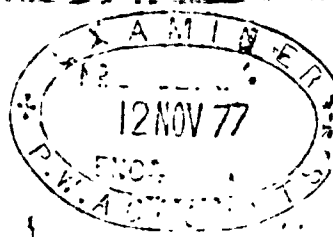
Contingent bill of expenses incurred on a journey from Calcutta to Salem by sea in September 1877. by A. J. Hughes Esq. Executive Engineer.

Items	Amount			Remarks
	Rs.	A.	P.	
Steamer ticket	50	"	"	This item was struck out of the travelling allowance bill by the Controller of Accounts vide his Lt. 24 G. of 1877-78 and ordered to be submitted in a contingent bill
Home boat	16	"	"	
Wharf pass	"	12	"	
Boat and cart hire	2	2	"	
Landing charges	7	"	"	
Boat hire	17	8	"	
Pier toll	5	"	"	
Cart hire	1	4	"	
Rail to Salem	19	"	"	
Carriage for tents and camp equipage from Madras to Calcutta	30	12	"	Voucher attached.
Total	179	6	"	

A Memo. of the cost of freight, shipping and landing charges for the tent and camp equipage has been applied for but not yet received a disbursement.

A. H. Hughes
Esq.

Marandahully
1st Nov. 1877



No. 219 of 1877.78

Division or Office. List of Disallowances

Salem District
from the Travelling Allowance Bill for the month of September 1877.

Name and Rank.	Amount disallowed.	Reason of Disallowance.	Explanation by Executive and District Officers.
Mr. H. J. Hughes Engrs. T. & for 14 days @ Rs. 12 7/8	45 00	Half halting allow. once has been admitted for the 16th 21st 27th 29th & 30th full daily allowance could only be paid for these days. Carriage for tent was left ship. For the period 17th to 20th no allowance has been passed; half halting allow. once is passed only to the officers who being provided with a free passage in Government or private vehicles are temporarily absent from head quarters on duty.	Vide para-1 of memo attached Accepted for 29th & 30th Accepted. H. J. Hughes

Standard Charges for
Servants 12 00 | Disallowed - The | Vide Para. 3 of |

Removing shoes 1 00 | not provide for | |

European Superintendent 10 00 | the admission of | Vide Para. 2 of memo attached |

Horse box 40 00 | such charges | |

Boxing Charges 3 00 | Miles Standing Order | |

Shoeing 1 00 | to 130 of 1872/73 for minors & charges | |

Carried forward

112 00

12KSV 77
Name and Rank.

Amount disallowed. Reason of Disallowance. Explanation by Executive and District Officers.

Brought forward

112 00

fort two servants may be drawn for the number of days when they were needed on board, provided the cost of passage did not include meals.

Steamer ticket
Horse Boat
Ghat fees
Coolies & Cart hire
Landing Charges
Boat hire
Pier toll
Cart hire
Rail to Salem

80 00 These items have been
16 00 struck out from the
0 12 0 Travelling Allowance
22 0 Bill. They will be
70 0 admitted if drawn
17 80 in a contingent
500 Bill. Under P. Code
140 IV iii 1 clause VIII
1900. The cost of Carriage
of tent should be drawn
in a contingent
bill.

Will be drawn in
a contingent bill
P. H. App.

16 00 Table money recover-
able for the four days
passed on board:-
Under P. Code Appendix
B.

Accepted
M.D.

Total 276100

Geo Brown
Examined
P. H. App.
13/10

N.B.—The explanations by Executive and District Officers should always be given on this paper the one on the one side and the other in the col. provided for the purpose.

[Est. Wks. Form No. 231.]

[Chap. XX, ii, 3.]

[P. W. D. Form No. 47.]

No. 24 of 1877 78 (Contd.)
Division Office. List of Disallowances

Salem District Engineer's
from the Travelling Allowance bill for the month of September 1877.

Name and Rank. Amount disallowed. Reason of Disallowance. Explanation by Executive and District Officers.

1. This officer is bound by certain specific rules laid down for guidance and has no power to accept charges other than those provided for in these rules with out the express sanction of Government. The District Engineer should be requested to submit the claim for the consideration and orders of Govern-
ment.

2. This does not appear to be a matter for the decision of the Government. The daily allowance however under a Standing Order

N.B.—This space should not be written upon as it is required for filing the list.

No 13 of 1872 Appendix
B of the code, may be
drawn for the num-
ber of days the person
was on board as
previously mentioned.

4. Calls for a permanent.

5. Ditto. Ditto.

6. The disallowance
list may be filed
in the Divisional
Office.

M. J. P. S. S. S.

Asst. Examiner

27. Account

M. J. P. S. S. S.

M. J. P. S. S. S.

M. J. P. S. S. S.

M. J. P. S. S. S.

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M. J. P. S. S. S.

M. J. P. S. S. S.

Memorandum on Controller's list
of disallowance from the travelling allowance
bill of A. J. Hughes Esq., Executive Engineer,
for the month of September.

1. With reference to the disallowance of full
daily allowances on 16th and from 21st to 27th
inclusive, I wish to point out that permanent
residents in Madras are allowed Presidency
allowances to cover the exceptional cost of living
at the Presidency town and that full
allowances are passed by the Bengal Government
to officers temporarily detained in Calcutta.
It is very evident that the expenses of an
officer living for a short time at an Hotel
must be considerably greater than if he were
a permanent resident, and that if permanent
residents are entitled to special allowances,
the argument applies with greater force to
temporary residents, and I hope under the
circumstances this retrenchment may be
remitted by Government.

2. With regard to the next group of
disallowances, I would remark that they
are all bona fide charges actually disbursed
by me and supported by proper vouchers.

Remainder of 1-0-0
European Superior
Tendence 3-0-0
Horse hire 40-0-0
Boxing charges 3-0-0
Shoeing 1-0-0

If my horse had been permanently injured
in

in any way on board ship, Government would clearly have been liable for the damage as I was ordered to take a horse by sea and I submit that by engaging a respectable firm of livery stable keepers to carry out the arrangements for shipping and disembarking the horse, I was only taking proper precautions for protecting myself and Government from possible loss. I hope that under this explanation Government will order the remission of this retrenchment.

3. The Steward's charges for servants (a Syce and two personal servants) amounting to Rupees 12 have been disallowed. I can only say that the charge was actually paid by me, and whatever the general rules of the department may be to cover ordinary cases, it is quite clear that the circumstances of a voyage by sea are exceptional and that it would be very hard dealing to disallow a bona fide disbursement of this character and amount.

(Signed)

A. J. Hughes
Executive Engineer

No

1/13/87

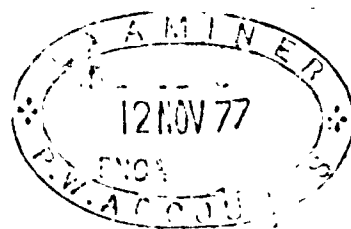
District Engineer's Office
Salem 10th November 1877

Submitted through the Examiner
of Public Works Accounts, with Dis-
allowance statement, for the consideration
of Government.

- 1 Travelling & Bill for September with two tickets
- 1 List of disallowances
- 1 Contingent bill with vouchers

The circumstances are sufficiently explained by the papers forwarded; it appears to be in accordance with the general principle on which travelling allowances by sea are granted that an officer should be reimbursed sums bona fide expended.

John P. S. Major R.E.
District Engineer



From
The District Engineer
Salem

To The Secy. of Government
thru the Examiner of P.W.D.

Dated 10th
Recd 10 November 1877

No 131 S.L.

Encl.

M. Secy: Engr. A. J. Hughes

Forward for consideration
of Govt. memorandum on
Examiner's list of Disallowance
from the Travelling allowance
Bill of — for September —

R

12/11

No 148 District Engrs. Office, Salem.
Salem, 24th November 1877

From
The District Engineer
Salem

To The Secretary to
Government, P.W.D.

Sir,
I have the honor to
forward for submission to
Government, the papers named
in the margin, which have
been returned to this Office
by the Examiner of P.W. Accounts.
It will be seen that my
2. endorsement No 131 S.L. of 10th
Instant was written for submission
to Government, and it appears

- 1 Endorsement No 131 S.L.
of 10th November 77.
with 6 enclosures.
- 1. Disallowance list
No 24 G. of 19th Nov. 77.

to me that the Examiner is
passing beyond his province
in returning for "filing in the
Divisional Office" on the ground
that he does not consider
it necessary to submit them,
papers which were not addressed
to him at all, but to the
Secretary to Government through
him.

I have the honor to be

Sir

Your most obedient servant

John P. [unclear] Major R.E.
District Engineer

The District Engineer
of Salem

To
The Secretary to Govt.
D. P. W.

Dated 24th
Received } November 1877

No 148

Forwarding for Submis-
sion to Govt. the papers
in connection with the
Travelling allowance Bill
of Mr. Executive Engineer
A. J. Hughes for September
which have been returned by
the Examiner.

4072 Dec 7/99 I B L-70

No 1991 W Public Works Department.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

UNDER date the

Read the following:—

From the District Engineer
Salem 27.

H.E. 202.148 d/ 24 - November 1877

The Government are of opinion that under the circumstances the charge for a horse-box may be disbursed in the case of Mr. Hughes, and of other officers and subordinates who proceeded by sea to Madras on famine duty.

The other items disallowed by the Examiners cannot be admitted.

2. The Governor in Council considers that the Assistant Engineer should not have returned for filing in the divisional records a letter addressed to Government.

H.E. No 1992W of 7 Dec 77
 To. The Secy: to the Govern-
 ment of India.

I am directed to say
that the Examiners of P.W.
Accounts

Accounts

~~115~~
 E. Schenck Prep^d
 E. P. H. Q. 14-12-77
 June 6, 1978
 A. R. Cohen for
 Office, we

accounts has been in-
trusted to admit charges
submitted by the officers
and subordinates trans-
ferred from other provinces
who proceeded by sea to
Madras ^{on account of} the purchase
of horse boxes, as His Grace
in Council considers that
horse boxes were essentially
a part of the travelling
expenses to be borne by
Government.

Wk
5.12.77

✓
Copy 6
Sgt. of 1877 ~~Order~~
PUBLIC WORK

To
The D. C. Salaries

Dated

Issued

Recd.

Encl.

G. O. 7 Dec 1877, No 1991
14924

Nos. 70-71-72

Mr. Wm. Hughes, Salaries

Orders on papers con-
notes with the travelling
allowance bill of —

Passing of charges on
account of the purchase of
horses, horses.

Ent. in B.C.

A. D.