

(1) Number of pages 16

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(3) Initials of the Referencer 2

TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

DEPARTMENT

G.O. No.

B.P. No.

3560-W

Press.

Mis.

Dated

12-12-1883

198

Not to be folded or roughly handled.

3560
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GOVERNMENT OF MADRAS.
PUBLIC WORKS DEPARTMENT.

General.
Establishment.

READ—the following papers:—

From G. T. WALCH, Esq., Officiating Superintending Engineer, First Circle,
to the Chief Engineer, Public Works Department, dated Dowlaishweram,
3rd November 1883, No. 321 GL.

Under the former travelling allowance rules clerks could, when the daily travelling allowance did not cover their actual expense of moving, recover the amount of that actual expense; under the present rules they cannot do so, and the consequence is that frequently they are, what is equivalent to, being seriously fined; for instance, on 24th August my writer, whose pay is Rs. 40, had to accompany me from Kotaipalli to Jaggammamet, in one of the upland taluks here. The distance is 14 miles, and had he not come in a bandy, he would necessarily have been unable to work on the day he arrived at Jaggammamet. His bandy *actually cost him*, at $1\frac{1}{2}$ annas per mile, the *least* rate a bandy can be hired for here, Rs. 1-5-0, but the Examiner says he can only pass to him *Annas eight*.

2. This is only one case out of several similar ones; and it seems to me that, as the matter is one of unintentional injustice in the rules, they should be modified, and that *actual travelling expenses* of clerks should always be allowed if passed by their superior officers, and I have therefore the honor to request your consideration of the subject.

No. 2210 C., Public Works.

Transferred to the Financial Department for consideration.

CHEPAUK, 14th November 1883. (Signed) J. SHAW-STEWART, Colonel, R.E.,
Secretary to Government., P.W.D.

G.O., dated 7th December 1883, Mis. No. 2791, Financial.

Read—endorsement from the Public Works Department, dated 14th November 1883,
No. 2210 C.

Read—the following letter from the Accountant-General, Madras, dated 3rd December 1883, No. 4074.

With reference to Mr. Acting Under Secretary Laffan's endorsement, No. 2261, dated 22nd November 1883, forwarding, for my remarks, letter (herewith returned) from the Superintending Engineer, First Circle, No. 321, of 3rd November 1883, requesting, for reasons stated, a modification of the rules of the Civil Travelling Allowance Code, so as always to allow ministerial officers to draw, in lieu of batta, actual travelling expenses for journeys performed, subject to the discretion of the head of

the office, I have the honor to observe that daily allowance, under Section 30 of the code, is granted not only for days travelled but also for halts within the limits prescribed by the code when no expenses are incurred on account of the hire of bandies; so that the aggregate allowance drawn for a whole tour, or a number of tours, will sufficiently cover the extra expenses incurred.

2. In cases of journeys performed by boat or public conveyance at a more rapid rate than 20 miles a day, daily allowance is, under Exception 1 to Section 31, exchangeable for actual expenses up to the mileage rates prescribed in Section 63, and the exceptional cases in which officers are required by a superior authority to travel by any special means of conveyance, the cost of which exceeds the above mileage rates, are provided for in Section 65.

2. Under the circumstances, it would not appear that any modification of the rules as proposed is called for.

Order—dated 7th December 1883, Mis. No. 2791, Financial.

The Accountant-General's remarks will be communicated to the Public Works Department.

(True Extract.)

(Signed) J. D. REES,
Acting Under Secretary.

To the Public Works Department.

ORDER—dated 12th December 1883, No. 3560 W., Public Works.

Communicated to officers of the Public Works Department for information and guidance.

(True Extract.)

Major, R.E.,
Under Secy. to Govt., P.W.D.

To Superintending Engineers (including Tank).
To the Chief Engineer for Irrigation.
" Examiner, Public Works Accounts.

Exd. E. Fernandez.
Spare Copies

GENERAL.
ESTABLISHMENT.

Govt. of (1883) Madras.

PUBLIC WORKS.

Dated December, 12th.

Recd.

Encl.

G.O., 12th Dec. 1883, No. 3560 W.

DECEMBER.

Travelling Expenses

Proceedings in the Financial Department
regarding the — of clerks, communicated to
the officers of the department.

No. 327 GL p 1

FROM,

THE SUPERINTENDING ENGINEER

FIRST CIRCLE.

TO,

THE CHIEF ENGINEER

P. W. Department
FOR IRRIGATION.

DOWLAISHWERAM, 3rd November 1883

SIR,

Under the former travelling allowance rules clerks could when the daily travelling allowance did not cover their actual expense of moving recover the amount of that actual expense; under the present rules they cannot do so and the consequence is that frequently they are, what is equivalent to being seriously fined, for instance. On 24th August my writer whose pay is Rs 20 had to accompany me from Kottapalli to Taggampetta in one of the upland taluqs here. The distance is 14 miles & had he not come in a bandy he would necessarily have been unable to work on the day he arrived at Taggampetta. His bandy actually cost him at 1/2 annas per mile, the least rate a bandy can be hired for here, — 7-5-0. but the Examiner says he can only pay to him annas eight.

2. This is only one case out of

several similar ones; and it seems to me that as the matter is one of unintentional injustice in the rules they should be modified and that actual travelling expenses of clerks should always be allowed if passed by their superior officers - and I have therefore the honor to request your consideration of the subject.

I have the honor to be,

Sir,

your most obedient

C. Swale

Offg. Sup. Eng. 1st Circle.

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Cleypark
No 2210C 14th Nov 83

Transferred to the
Financial Department
for consideration

Memorandum
Col. R.E.
Secretary, to Govt
P.W. Dept

From
The Super Engineer
1st Circle

So
The Chief Engineer
P.W. Department
Dated 3rd
Decr 6th } November 83
Recd 13

No 321GL
Enclosure
Clerks - Actual
travelling expenses
of - Requests his
Consideration on the
Subject of drawing -

Transferred

En/
P.W. 9998
10925

Financial Department.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

Read the following and from the P.W. D. No 14
Nov 83 No 2210 C. Read the following letter
from the Assistant General & Madras dated
3rd December 1883 No 1094.

With reference to Mr.
Acting Under Secretary Laffan's En-
dorsement No 2261 dated 22nd Nov
*herewith returned 1883, forwarding for my remarks letter
from the Superintending Engineer, First
Circle, No 321 of 3rd November 1883,
requesting for reasons that a modifica-
tion of the rules of the Civil Travelling
& Allowance Code so as always to allow
Ministerial officers to draw in lieu
of actual travelling expenses
for journeys performed, subject to the
discretion of the Head of the Office,
I have the honor to observe that daily
allowance under Section 30 of the Code
is granted not only for days travelled
but also for halts within the limits
prescribed

by the Code when no expenses are incurred on account of the hire of bandages, so that the aggregate allowance drawn for a whole tour or a number of tours, will sufficiently cover the extra expenses incurred.

2. In cases of journeys performed by boat or public conveyance or at a more rapid rate than 20 miles a day, daily allowance is, under exception No Section 31, exchangeable for actual expenses up to the mileage rates prescribed in Section 63 (and the exceptional cases in which officers are required by a superior authority to travel by any special means of conveyance, the cost of which exceeds the above mileage rates, are provided for in Section 65).

3. Under the circumstances it would not appear that any modification of the rules as proposed is called for.

Order thereon 7th December 1873 No. 2791
The Accountant General's remarks will be communicated to the Public Works Department.

(True Extract)

Witness

Acting Under Secretary

The Public Works Dept.

With C. No. 3712 ref.

S.D.

35^E/₇

Mr. No 10928

[61]

Govt. of [188] Madras.

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No 3560 Wd/ Sec 12th 1883

A

To

The PP Dept

Communicated to
Officers of the P. & S. Dept
for information and
guidance & guidance

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11/12

Sec 8/12/83

Encl

Proceedings, dated

7/12/

1883.

No.

279/

Subject.

No 2210 C 14. 11. B

19/12

Comp remarks of
the Accountant
Genl regarding tra-
velling expenses
of clerks

Superintd (including Jank
Chakrabarty for [unclear]
Dy. Secy Secy.
Encl

With Order

W

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Govt. of (1883) Madras.

PUBLIC WORKS.

Recd.

Encl.

G. O. 12 Dec 1883, No. 3560. H

Traveling expenses

Presp. in the Rail
Dept. regarding
the — of char-
co and to the office
of the Dept

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