

1896  
Public Works (~~190~~) Department.

RAILWAYS.

G.O., No. 658 R

DATED 3<sup>rd</sup> Aug 190 1896.

[Despatch Abstract.]

Daily allowance of Rs 10 to Mr J. L. Taylor  
Assistant Traffic Manager Madras R.  
Informing the Government of India that  
the — for the period he was on special  
duty was paid in accordance with  
the orders of the Govt of India conveyed in  
No 5102 E-X. Dated 25.10.1895

Indexed

[illegible]

| G.O. | No. | Department. | Date. | G.O. | No. | Department. | Date. |
|------|-----|-------------|-------|------|-----|-------------|-------|
|      |     |             |       |      |     |             |       |

GOVERNMENT OF MADRAS.

**Read—the following paper :—**

Resolution of the Government of India, Finance and Commerce Department,  
dated Simla, the 25th October 1895, No. 5102-Ex.

The Governor-General in Council has had under consideration the question of diminishing work by giving to Local Governments more general powers to dispose of petty cases involving expenditure which under strict rule requires the sanction of the Government of India. As a step in this direction His Excellency in Council has decided to issue the following orders.

2. Local Governments (including Chief Commissioners) may, subject to the provisos stated below, without reference of each case to the Government of India, sanction expenditure, whether Provincial or Imperial, on objects customarily recognised as fit objects for the expenditure of public money, in cases in which a reference to the Government of India has hitherto been required either (a) by the terms of any rule or order, or (b) because the conditions or limitations prescribed in any rule or order are not completely fulfilled, or (c) because there is no rule or order authorising the expenditure: provided that—

(1) the sanction relates only to a single payment and does not cover any recurring payment;

NOTE.—This does not prohibit a payment calculated at so much per day, or per month (e.g., joining time over 30 days), but merely excludes periodical payments, running into future dates.

(2) the sanction does not involve the setting aside of any existing rule of the Government of India as distinguished from the granting of an exemption from its operation justified by special circumstances; and that it does not establish a new rule or practice involving expenditure;

(3) the total amount payable under the sanction does not exceed Rs. 1,000 in any case if charged wholly or partly to Provincial or Local, and Rs. 500 if charged wholly to Imperial ;

(4) the expenditure is within the power of the Government of India to sanction and does not require a reference to the Secretary of State.

3. Each sanction given under the powers conferred in this Resolution must quote the Resolution for the information of the Account officer concerned; and a quarterly list of all such sanctions shall be prepared by the Account officer and submitted through the Local Government to the Government of India in the Finance and Commerce Department in the form appended to this Resolution. If no orders are received regarding any item entered in the statement, it may be assumed that the orders have been accepted and confirmed by the Government of India.

4. Although it is desired that the fullest use be made of the powers conferred in this Resolution, it is not to be taken as indicating the application of any new principles in the regulation or control of expenditure, which must necessarily be limited with the same strictness and attention to economy, as heretofore. The authority given must not be delegated.

5. The resolution applies (1) to all payments in the Civil Department, (2) to all payments under the Civil Service Regulations in the Public Works Department.

Ordered that this Resolution be forwarded to all Local Governments and Administrations, to the Comptroller and Auditor General, and to all Accountants-General and Comptrollers.

(Signed) R. M. DANE,  
Dy. Secy. to the Govt. of India.

## ENCLOSURE.

| Number and date of order of Local Government. | Particulars of the case as brief as possible.                                                            | Amount of payment sanctioned. (To be forward-totalled each Financial year). |             | Remarks (if any) of Accountant-General and Local Government in submitting the case. |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-------------|-------------------------------------------------------------------------------------|
|                                               |                                                                                                          | Imperial.                                                                   | Provincial. |                                                                                     |
|                                               | (The object being to show the nature of the payment and why it was recommended to the Local Government.) |                                                                             |             |                                                                                     |

ORDER—No. 911, Financial, dated 21st November 1895.

Recorded.

2. All sanctions under this Resolution will be dealt with in the Financial Department.

3. The quarterly statement referred to in paragraph 3 of the Resolution should be submitted to this Government by the Accountant-General before the 20th of the month following the termination of each quarter.

(True Extract.)

J. F. PRICE,  
Chief Secretary.

To the Departments of the Secretariat.  
„ Accountant-General.

Govt. of (1895) Madras.  
FINANCIAL.

Issued

Recd.

Encl.

G.O., No. 911, 21st November 1895.

NOVEMBER.

Powers of Sanction.

Recording, with remarks, Resolution of the Government of India extending the powers of Local Governments to dispose of petty cases of expenditure.

Form No. 69.

Copy of a communication from the

Agent and Manager Madras Railway

to the Consulting Engineer for Railways, Madras,

No. 5290/82 dated 29 January 1895.

With reference to your letter No. 3789 of the 27 November last, and to conversation which took place at the last official meeting, I have the honor to inform you that Mr. Taylor, Assistant Traffic Manager, was deputed to report on the merits of the proposed extension between Cannanore and Balliapattam and was also asked to report on the sites selected for stations on the proposed Cochin Cannanore line from a Traffic point of view. In consequence of the expense he was put to he has applied to be allowed to draw batta at the rate of Rs 5/- per day in lieu of his fixed allowance during <sup>such</sup> ~~which~~ time as he was engaged on this duty in addition to the allowance of Rs 5/- per day which he is entitled to draw when

when travelling away from our line.  
Mr. Taylor was off the line 18 days.

Will you kindly communicate  
your sanction to his drawing the  
allowance applied for.

Being off the open line there  
is no doubt Mr. Taylor was put  
to much extra expense at the Hotels  
where he stayed and he had  
besides to bear the expense of a  
horse.

Office note from the Cong. Engrs. file,  
Madras to the Examiners Re: Accounts,  
Madras. no. 336 of 31 January 1896.

Letter from the Agent Manager  
Madras Re: no. 52790/82 of 29 Jan'y/96,  
forwarded to the Examiners Re: Accounts,  
for favorable remarks.

By J. H. P. O. T.  
Cong. Engrs. file  
31/1

Examiners Reply.

Mr. Taylor is under the rules  
entitled to the home line allowance plus  
Rs 5/- per diem while he was off the line  
and as the former is fixed at Rs 6/- per  
mensem he is eligible for a month of  
30 days to draw Rs.  $\frac{60}{30} = 2 + \frac{5}{30}$  or Rs 7/- a day.

2. The present application is to permit  
him to draw Rs 10/- per day.

3. If the Local Government considers that  
Mr. Taylor should be dealt with exceptionally  
in this matter, it may sanction the increased  
allowance as a special case, under  
Government of India Order no. 5702,  
(F. H. Deptt) dated 25 October last, embodied  
in Madras Financial Deptt. order no. 911 dated  
28th November 1895.

By E. W. Allen  
Major R. E.  
Examiners Re: Accounts

Before sanctioning I wish to know how the

No 1025 Cal 22nd February 1896

1. Letter from the Agent  
at Bangalore, under R. No.

5490 of 29 January 1895.

2. Consulting Engineer's Office  
note No. 336 of 31<sup>st</sup> Jan'y.  
of the Engineer's replies.

Transferred to  
the Financial Depart-  
ment for favor of sanction  
as applied case  
with reference to  
L.O. No. 711 of 21<sup>st</sup> Dec.  
1895.

RECEIVED

744 R  
7

By the Agent at Bangalore  
29<sup>th</sup> Jan'y 1896

It is hereby ordered that the  
of the Agent at Bangalore  
all communications will be sent to the  
Agent at Bangalore.

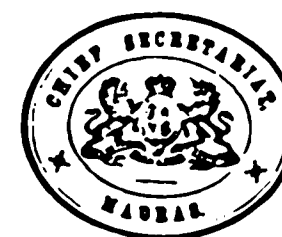
present case is exceptional. Supposing  
Mr Taylor was sent on duty along stations  
on the S. I. R. would he draw his home  
line allowance of Rs 2/- + 5 extra batta.

By F.R.W.

If Mr Taylor were travelling on duty  
over the S. I. R. he would be entitled  
to draw his home line allowance  
of Rs 2/- plus extra batta Rs 5/- per diem  
His case appears to be exceptional  
only so far that officers of the Madras Ry.  
are not frequently required to undertake  
journeys of this kind, and then to a rule  
contemplate journeys off the line being taken  
on Foreign Ry & do not specially  
provide for extended road journeys in  
the way that G.I. rules do.

By E.A.W.

CA. 4/2



3

PROCEEDINGS OF THE MADRAS GOVERNMENT.

Read the following paper:—

Memorandum from the Public Works Department, Railway Branch, dated 22nd. February 1896, No. 1025 C.

-----0-----

O R D E R, No. 139, dated 11th. March 1896.

Under the provisions of Government of India, Finance and Commerce Department, Resolution No. 5102-Ex, dated 25th. October 1895, Mr. Taylor will be permitted to draw Rs. 10 per diem, as a special case.

( True extract )

*W. W. Shelly*

Ag. Assistant Secretary,  
for Chief Secretary.

No 1025 C of 22nd. Feby.  
1896

To-The Public Works Department. ✓

"-- " Accountant General.

24/2\*

Gobt. of 1896 Madras.

To

The Public Works Dept.

Recd 17-3-96

Proceedings, dated 11<sup>th</sup> March 1896.  
No. 157.

Subject.

Permitting Mr Taylor Asst  
Traffic Manager Madras Ry  
to draw Rs: 10 per diem as a  
special case, when on tour  
in connection with the proposed  
excursion between Cannanore  
and Balliapattam -

10-15

P.W. CN 2692.  
H

No 906  
17.3.96.

Copy forwarded  
to the Agent & Manager  
Madras Ry (with reference  
to his letter no 5490 of  
29.1.95.

17/3

6011

No 1321  
27.4.96.

Copy to CR for information

6011 24/4

H-EIC  
22-4-96

224

17/4

17.3

*Private and Confidential—for the use of Heads of Departments only.*

# MADRAS RAILWAY.

## MINUTES OF OFFICIAL MEETING

AND

## STORES COMMITTEE.

No. 4 OF 1896.

HELD AT THE

AGENT AND MANAGER'S OFFICE, RAYAPURAM TERMINUS,

On Friday, the 24th April 1896.

### PRESENT.

H. C. WEST, *Ag. Agent and Manager.*  
A. EDWARDS, *Asst. to do.*  
E. W. STONEY, *Ag. Chief Engineer.*  
F. W. READ, *Traffic Manager.*  
C. E. PHIPPS, *Loco. Superintendent.*  
F. DUNSTERVILLE, *Chief Auditor.*

C. T. R. SCOVELL, *Dy. Consulting Engineer  
for Railways.*

E. A. WALLER, *Examiner of Railway  
Accounts.*

# MINUTES OF OFFICIAL MEETING, HELD ON THE 27th MARCH 1896.

No. 18. The Minutes of the Official Meeting and Stores Committee, held on the 27th March 1896, for the authorization of expenditure, &c., were approved by the Consulting Engineer and Confirmed.

## GENERAL SANCTIONS.

No. 19. The following sanctions are recorded:—

### (A) CAPITAL.

| Serial No. | Authority.               |         |              |                    | Particulars.                                                                    | Amount of Estimate. | Allotment out of current year's grant. |              | Date sanction clause. | Remarks.                                                                    |
|------------|--------------------------|---------|--------------|--------------------|---------------------------------------------------------------------------------|---------------------|----------------------------------------|--------------|-----------------------|-----------------------------------------------------------------------------|
|            | Government.              |         |              | Cash.              |                                                                                 |                     | Stores.                                |              |                       |                                                                             |
|            | No. of Letter.           | Date.   | Register No. |                    |                                                                                 |                     |                                        | Company.     |                       |                                                                             |
| 26         | C. E., No. 966.          | 24-3-96 | ...          | Agent and Manager. | Conversion of Reading Room at Jalarpet into quarters for School Mistresses.     | Rs. A. P. Rs. Rs.   | 3,158 0 0                              | 2,140 1,039  | 31-3-97               | The total estimate is for Rs. 3,361. Rs. 173 being chargeable to Revenue.   |
| 27         | C. E., No. 997.          | 27-3-96 | ...          | Do.                | Lengthening the Engine turntable at Renigunta and fixing it at Rayapuram.       | Rs. A. P. Rs. Rs.   | 1,485 0 0                              | 1,223 262    | 30-9-96               | The total estimate is for Rs. 6,724. Rs. 5,243 being chargeable to Revenue. |
| 28         | G. O., No. 317 B.        | 4-4-96  | 2 R. 96 97   | Do.                | Through siding at Washermanpet Junction.                                        | Rs. A. P. Rs. Rs.   | 13,271 0 0                             | 5,826 7,445  | 30-9-96               |                                                                             |
| 29         | C. E., No. 1095.         | 8-4-96  | ...          | Do.                | Raising a tank at Kadiampatti.                                                  | Rs. A. P. Rs. Rs.   | 1,092 0 0                              | 1,041 51     | 31-12-96              | The total estimate is for Rs. 1,307. Rs. 215 being chargeable to Revenue.   |
| 30         | G. O. of I No. 116 R. S. | 25-3-96 | 4 M. R. 14WJ | Do.                | 10 double bolster and 15 single bolster timber trucks.                          | Rs. A. P. Rs. Rs.   | 36,375 0 0                             | 3,000 33,375 | 31-12-96              |                                                                             |
|            | G. O. No. 311 B.         | 1-4-96  | 1 R. 96 97   |                    |                                                                                 |                     |                                        |              |                       |                                                                             |
| 31         | C. E. No. 1174           | 15-4-96 | ...          | Do.                | Refixing the Engine turntable and altering sidings, &c., at Bowringpet Station. | Rs. A. P. Rs. Rs.   | 2,844 0 0                              | 391 2,453    | 31-12-96              | The total estimate is for Rs. 4,107. Rs. 1,263 being chargeable to Revenue. |
| 32         | C. E. No. 1132           | 11-4-96 | ...          | Do.                | Excess of expenditure over estimate on the Capital Work included in Schedule I. | Rs. A. P. Rs. Rs.   | 1,962 11 4                             | ... ...      | ...                   |                                                                             |

## (B) REVENUE.

| Serial No. | Authority.                  |                    | Particulars of sanction.                                                                                                                   | Amount of Estimate. | Chargeable to | Remarks. |
|------------|-----------------------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------|----------|
|            | Government.                 | Company.           |                                                                                                                                            |                     |               |          |
| 21         | C. E., No. 904 of 24-3-96.  | Agent and Manager. | Revenue portion of the estimate amounting to Rs. 3,361 for conversion of Reading Room at Jalarpet into Quarters for School Mistresses.     | Rs. 173             | Abstract A.   |          |
| 22         | C. E., No. 997 of 27-3-96.  | Do.                | Revenue portion of the estimate amounting to Rs. 6,724 for lengthening the Engine turntable at Menigunta and fixing it at Rayapuram.       | 5,243               | Do.           |          |
| 23         | C. E., No. 1256 of 21-4-96. | Do.                | Removing the Engine turntable at Raichur and fixing it at Menigunta.                                                                       | 1,030               | Do.           |          |
| 24         | C. E., No. 1095 of 8-4-96.  | Do.                | Revenue portion of the estimate amounting to Rs. 1,307 for raising a tank at Kadiampatti.                                                  | 215                 | Do.           |          |
| 25         | C. E., No. 1174 of 15-4-96. | Do.                | Revenue portion of the estimate amounting to Rs. 4,107 for refixing the Engine turntable and altering sidings, &c., at Bowringpet Station. | 1,263               | Do.           |          |

## (C) REVENUE-NEW MINOR WORKS.

Against provision of Rs. 12,585 in the Establishment Lists for the half-year ending 30th June 1896.

| Serial No. | Authority.           |                    | Particulars.                                                                               | Amount of Estimate. | Chargeable to | Date on which sanction lapses. | Remarks. |
|------------|----------------------|--------------------|--------------------------------------------------------------------------------------------|---------------------|---------------|--------------------------------|----------|
|            | Government.          | Company.           |                                                                                            |                     |               |                                |          |
| 14         | Consulting Engineer. | Agent and Manager. | Lift at Jalarpet ...                                                                       | Rs. A. P. Rs. Rs.   | 324 0 0       | Abstract A-6th.                | 30-9-96  |
| 15         | Do.                  | Do.                | Verandah to 3rd class waiting room at Jalarpet.                                            | 902 0 0             | Do.           | Do.                            |          |
| 16         | Do.                  | Do.                | Temporary tank on bridge No. 93 at 329 4 miles (Kottagad) South West Line.                 | 929 0 0             | Do.           | Do.                            |          |
| 17         | Do.                  | Do.                | Telephone communication between the Block House and Station Master's Office at Rayapuram.  | 252 0 0             | Abstract E.   | 30-6-97                        |          |
| 18         | Do.                  | Do.                | Excess of expenditure over estimate in the case of new minor works included in Schedule I. | 37 15 3             | Do. A-6th.    | ...                            |          |
|            |                      |                    |                                                                                            | 2,531 15 3          |               |                                |          |
|            |                      |                    | Amount brought forward ...                                                                 | 6,631 4 1           |               |                                |          |
|            |                      |                    | Total ...                                                                                  | 9,169 3 4           |               |                                |          |

**SCHEDULE F. I.**  
Stores purchased without tender.

| Article.                                   | Quantity. | Rate.                       | Amount.              | Authority.         | Remarks.                                                                |
|--------------------------------------------|-----------|-----------------------------|----------------------|--------------------|-------------------------------------------------------------------------|
| <b>LOCOMOTIVE DEPARTMENT.</b>              |           |                             |                      |                    |                                                                         |
| Volute Springs ...                         | 300       | Rs. A. P.<br>2 4 0<br>each. | Rs. A. P.<br>675 0 0 | Consig. Engr       | Exclusive of freight. To be purchased from the M. N. and C. I. Railway. |
| <i>Items under Rs. 500 each.</i>           |           |                             |                      |                    |                                                                         |
| General Stores ...                         | ...       | ...                         | 8,099 14 1           | Agent and Manager. |                                                                         |
| Engineering ...                            | ...       | ...                         | 810 9 10             | Do.                |                                                                         |
| Locomotive ...                             | ...       | ...                         | 547 3 0              | Do.                |                                                                         |
| Telegraph ...                              | ...       | ...                         | 931 15 7             | Do.                |                                                                         |
| Bills for landing and delivery charges ... | ...       | ...                         | 3,379 5 7            | Do.                |                                                                         |

**SCHEDULE G.**  
Sales of stores, including private work bills.

| Article.                                                                          | Quantity. | Rate.           | Amount.     | Authority.         | Remarks.                                              |
|-----------------------------------------------------------------------------------|-----------|-----------------|-------------|--------------------|-------------------------------------------------------|
| <b>Sales.</b>                                                                     |           |                 |             |                    |                                                       |
| <b>GENERAL STORES DEPARTMENT.</b>                                                 |           |                 |             |                    |                                                       |
| Old rails ...                                                                     | 50        | 10 0 0<br>each. | 500 0 0     | Agent and Manager. | Sold to General Superintendent, P. W. Stores, Madras. |
| <b>ENGINEERING DEPARTMENT.</b>                                                    |           |                 |             |                    |                                                       |
| Construction of goods godown at Champion Reef ...                                 | ...       | ...             | 1,619 12 9  | Do.                |                                                       |
| Permanent War materials supplied to the Engineer, Harbour Trust Board, Madras ... | ...       | ...             | 14,174 9 11 | Do.                |                                                       |
| <b>LOCOMOTIVE DEPARTMENT.</b>                                                     |           |                 |             |                    |                                                       |
| Stores sold to Messrs. Binny & Co. ...                                            | ...       | ...             | 800 0 0     | Do.                |                                                       |
| <b>Workshop Bills.</b>                                                            |           |                 |             |                    |                                                       |
| <b>LOCOMOTIVE DEPARTMENT.</b>                                                     |           |                 |             |                    |                                                       |
| Forging and turning axles for Harbour Trust Board ...                             | 24        | ...             | 879 10 0    | Do.                |                                                       |
| <i>Items under Rs. 500 each.</i>                                                  |           |                 |             |                    |                                                       |
| General Stores ...                                                                | ...       | ...             | 749 3 10    | Do.                |                                                       |
| Engineering ...                                                                   | ...       | ...             | 2,276 3 8   | Do.                |                                                       |
| Locomotive ...                                                                    | ...       | ...             | 1,225 15 2  | Do.                |                                                       |
| Telegraph ...                                                                     | ...       | ...             | 32 5 3      | Do.                |                                                       |

**SCHEDULE H.**  
Revisions of estimates and allotments not involving additions to totals of estimates or Budget grants.

| Name of Est'mate.                                                             | Proposed Revision.                      | Revised date for completion, if any. | Transfers.           |         |                      |         | Remarks. |
|-------------------------------------------------------------------------------|-----------------------------------------|--------------------------------------|----------------------|---------|----------------------|---------|----------|
|                                                                               |                                         |                                      | Head of Account. Dr. | Amount. | Head of Account. Cr. | Amount. |          |
| Alterations, &c., at Washermanpet and extension of Ennur Branch to Rayapuram. | Extension of date of lapse of sanction. | 30-6-98                              |                      | Rs.     |                      | Rs.     |          |

**SCHEDULE I.**  
Works Completed.

| Date of completion. | Name of work.                                                                           | Reference to sanction.                              | Amount of Estimate. |           |            | Actual outlay. |           |             | Remarks.                                                                                                                |
|---------------------|-----------------------------------------------------------------------------------------|-----------------------------------------------------|---------------------|-----------|------------|----------------|-----------|-------------|-------------------------------------------------------------------------------------------------------------------------|
|                     |                                                                                         |                                                     | Cash.               | Stores.   | Total.     | Cash.          | Stores.   | Total.      |                                                                                                                         |
| Capital Works.      |                                                                                         |                                                     |                     |           |            |                |           |             |                                                                                                                         |
| Oct. 1895.          | Alterations and Additions to Station House at Jalarpet.                                 | Minute No. 9 of 1894 and G. O. No. 45 R. of 20-1-94 | 10,780 0 0          | 6,517 0 0 | 17,303 0 0 | 14,779 9 10    | 4,496 1 6 | 19,265 11 4 | Estimate exceeded by Rs. 1,662-11-4; excess sanctioned in G. O. No. 1132 of 11-4-96, vide List A, Capital, Item No. 31. |
|                     | Total ...                                                                               |                                                     | 10,780 0 0          | 6,517 0 0 | 17,303 0 0 | 14,779 9 10    | 4,496 1 6 | 19,265 11 4 |                                                                                                                         |
| Revenue Works.      |                                                                                         |                                                     |                     |           |            |                |           |             |                                                                                                                         |
| Oct. 1895.          | Revenue portion of estimate for alterations and additions to Station House at Jalarpet. | Minute No. 9 of 1894 and G. O. No. 45 R. of 20-1-94 | ...                 | ...       | 4,580 0 0  | ...            | ...       | 4,580 0 0   |                                                                                                                         |
|                     | Total ...                                                                               |                                                     | ...                 | ...       | 4,580 0 0  | ...            | ...       | 4,580 0 0   |                                                                                                                         |
| New Minor Works.    |                                                                                         |                                                     |                     |           |            |                |           |             |                                                                                                                         |
| Aug. 1895.          | Alteration of sidings at south end of Gony.                                             | Minute No. 12 of 1895.                              | ...                 | ...       | 127 0 0    | ...            | ...       | 138 13 0    | * The excess of Rs. 37-15-3 is sanctioned on the list of General Sanctions C. — New Minor Works.                        |
| Oct. 1895.          | Raising Tank at Parpanagadi.                                                            | Minute No. 20 of 1895.                              | ...                 | ...       | 801 0 0    | ...            | ...       | 670 8 0     |                                                                                                                         |
| March 1900.         | Enclosing shed over goods open platform at Mettupalaiyam.                               | Minute No. 40 of 1895.                              | ...                 | ...       | 600 0 0    | ...            | ...       | 756 10 3    |                                                                                                                         |
|                     | Total ..                                                                                |                                                     | ...                 | ...       | 1,528 0 0  | ...            | ...       | 1,565 15 3  |                                                                                                                         |

**SCHEDULE J.**

**ORDINARY WORKS** exceeding Rs. 5,000 not provided for in Budget for which estimates may be submitted to Government for sanction.

| Works. | Estimated expenditure. | Remarks. |
|--------|------------------------|----------|
| Nd.    | ...                    |          |

**SCHEDULE K.**  
**Changes in Superior Staff.**

| Department.  | Name of Officer. | Designation.               | Nature of Change.                                                                                                 | Remarks as to authority for change, allowances, passage money, &c.     |
|--------------|------------------|----------------------------|-------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|
| Engineering. | G. A. F. French  | District Engineer          | Returned from furlough on 29th March 1896.                                                                        |                                                                        |
| Traffic      | F. W. Read       | Traffic Manager            | Privilege leave for 1 month and 29 days from 5th May 1896 or date of departure.                                   | Fide Ag. Agent and Manager's letter, No. 3297, dated 13th April 1896.  |
| Do.          | D. Ross-Johnson  | Dy. Traffic Manager.       | Officiating Traffic Manager during Mr. Read's absence on privilege leave.                                         |                                                                        |
| Do.          | W. A. Wilkinson  | Assistant Traffic Manager. | Officiating Deputy Traffic Manager do.                                                                            |                                                                        |
| Do.          | G. B. Byron      | Sub-Manager                | Privilege leave for 3 months from 7th May 1896 or date of departure.                                              | Fide Agent and Manager's letter, No. 3265, dated 9th April 1896.       |
| Do.          | J. L. Taylor     | Assistant Traffic Manager. | Batta at Rs. 10 per diem for 19 days during which he was engaged on special duty between Calicut and Balliapatam. | Sanctioned as a special case in G. O., No. 139, dated 11th March 1896. |
| Audit        | T. Wake          | 1st Assistant Auditor.     | Returned from privilege leave on 30th March 1896.                                                                 |                                                                        |
| Medical      | J. Currie        | Medical Officer            | Privilege leave for 3 months from about the 5th May 1896.                                                         |                                                                        |
| Locomotive.  | E. G. Bamford    | Chief Draughtsman.         | 4 days' extension of privilege leave recorded in Minute No. 17, Schedule K, of 1896.                              | Fide Agent and Manager's letter, No. 3781, dated 15th April 1896.      |
| Do.          | Do.              | Do.                        | Returned to duty from privilege leave on 13th April 1896.                                                         |                                                                        |

**SCHEDULE L.**  
**Changes in Subordinate Staff.**

*Alteration in pay exceeding Rs. 200, new appointments exceeding Rs. 200, leave involving special outlay, passage money, &c.*

| Department. | Name of Officer. | Designation.       | Nature of Change.                                                                                                                                                              | Remarks as to authority for change, allowances, passage money, &c. |
|-------------|------------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|
| Medical     | W. Lowe          | Senior Apothecary. | Allowance of Rs. 85 per mensem for the time he is in charge of the administrative work of the Medical Department during the absence of the Medical Officer on privilege leave. |                                                                    |

HENRY C. WEST,  
Ag. Agent and Manager.

C. T. R. SCOVELL,  
Dy. Consulting Engineer for Railways.

*All communications should be addressed to the Secretary.*

No. 1799 G.  
GOVERNMENT OF INDIA.  
PUBLIC WORKS DEPARTMENT.  
**GENERAL.**

To  
The Joint Secretary to the Government of Madras,  
Public Works Department, Railway Branch.

Simla, the 18th July 1896.

Sir,

With reference to your No. 438, dated the 5th June 1896 forwarding the Minutes of the Madras Railway Official Meeting and Stores Committee No. 4 of the 24th April 1896, I am directed to point out that the payment of batta at Rs. 10 per diem to Mr. J. L. Taylor, Assistant Traffic Manager, for the period he was on special duty between Calicut and Balliapatam referred to in schedule K of the Meeting requires the sanction of the Government of India as the travelling allowance rules sanctioned for the Railway do not cover it.

I have the honour to be,

Sir,

Your most obedient servant,

*G. H. Walker*

Under Secy. to the Govt. of India.

Documents accompanying :-

Nil.

S.C.B.

...M. CUPP... 6735

Form No. 21.  
370-6-3-00.

OFFICE OF THE CONSULTING ENGINEER FOR RAILWAYS,  
Madras, 27 July 1896.

Ans: 27.7.96

No.

OFFICE NOTE.

Letter from the Agent, *Int of India P.W.D.* Railway, No. 1799 G  
dated 18 July 1896, forwarded to the Examiner of Railway  
Accounts *for favor of remarks.*

for E. R.

EXAMINER'S REPLY. That  
CR hint with  
the payment was made  
in accordance with 98/1 order  
no 5-102 Ex. 3 25-Dec-1895  
Reply in three hours  
CMM. 28/7

No. 658R

Government of Madras.

PUBLIC WORKS DEPARTMENT,  
RAILWAY BRANCH

To

THE SECT. TO THE GOVT. OF INDIA,

P. W. DEPARTMENT.

3<sup>d</sup> August 1896.

SIR,

With reference to Govt  
of India letter No 1799 G  
of 18<sup>th</sup> July 1896, I am  
directed to state that  
~~the Examiners Railway~~  
~~Accounts Board has~~  
~~not~~ that the payment  
of leave at Rs 10 per  
diem to Mr J. L. Taylor  
Asst Traffic Manager  
for the period he was  
on special duty between  
Calcutta and Ballapatam  
was made in accordance  
with the orders received  
with

with the Govt of India  
Resolution No 5102 Ex of  
25 October 1895.

CMU <sup>29</sup>/<sub>7</sub>

CR for Census initial  
CMU <sup>29</sup>/<sub>7</sub>

DR  
29-7-96

EW  
CR 29/7

5-8-96

Rf

no 658 R of 3-8-96

5/11/95  
29/7

with 10/5.