

Howa (1917) Department.

Education

Ordinary SERIES.

G.O. No. 1149

DATED

259/4

[Despatch Abstract.]

Article 1056 of the Civil Service Regulations.

Sanctioning the ^{*exemption*} ~~exclusion~~ of the clerk and the person who accompanied the Inspector of European and Training schools to the Nilgiris from the operation of -----

BACK PAPERS.

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

FURTHER PAPERS.

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

HOME (EDUCATION) DEPARTMENT.



Received 11 SEP 1919

Registered

Subject.

Requesting sanction of Government under Articles 1056 and 1114 of the Civil Service Regulations to the payment of Travelling Allowance claimed by the clerk and the peon who accompanied the Inspector of European and Training Schools to the Nilgiris.

ENCLOSURES

No.

Spare copies

Station Madras, Dated the 25 August 1919.

From (Name) The Hon'ble Mr. R. Littlehales, A.A.,
(Designation) Director of Public Instruction.

To The Secretary to the Government of Madras,
HOME (EDUCATION) Department.
Sir, through the Accountant-General, Port St. George.

I have the honour to submit herewith the Travelling Allowance bill of the clerk and the peon who accompanied the Inspector of European and Training schools to the Nilgiris and to request that you will be good enough to accord the necessary sanction under Articles 1056 and 1114 of the Civil Service Regulations so as to enable them to draw daily allowance for a period of 30 days during their stay on the Hills.

P.T.O.

with the Inspector as the prolonged halt was necessary in the interests of public service.

2. Statements showing the actual expenses incurred by them during their stay on the Hills are also submitted.

3. Similar sanction was granted last year in G.O.No.1061 Home (Education) dated the 16th August 1918.

4. I request that the bill may be returned when no longer required.

I have the honour to be,

Sir,

Your most obedient servant,

K. Murugesam Pillai

For Director of Public Instruction.

M.S.R 26/8

Statement of Expenses incurred for a day for boarding etc... during my stay on the hills with the Inspector of European and Training Schools Madras on tour

Item	Rs.	as.	P.
Rice	0	5	0
Vegetables	0	1	3
Fire wood	0	2	0
onion	0	0	1
Gingelly oil	0	1	0
Shoal	0	1	0
Curd	0	0	8
Lamp oil	0	0	6
Condiments Such as			
Chilli, Amaram, Salt		1	6
Cocoanut etc			
Coffee seeds, Sugar			
and Milk	1	0	0
	0	14	0

The daily Expenses on the plans of I send with my people will come to annas seven

K. Murugesam Pillai

Detail of daily expenses incurred at
Coonor and Coatacannu during May
& June 1919 by Clerk S. Subramanian.

Two meals daily at 80 as a meal	Rs. as to
Morning Coffee &c	1-0-0
Afternoon tea &c	0-3-0
Total	1-3-0

charges on account of charter & photography.
My expenses would not exceed two
annas a day had I remained at
headquarters by motor. In addition to
the above I have to incur expenses
for maintaining my family at
Madras.

S. Subramanian
26.7.19.

13
OFFICE OF THE ACCOUNTANT-GENERAL, MADRAS, 5

Fort St. George, 8th. Sept. 19 19.

9
No. Kis. P. A. 1 - 11588

Forwarded.

There is no audit objection to the exemption recommended by the Director of Public Instruction being granted by Government under articles 1056 and the note under article 1114 of the Civil Service Regulations.

John
Deputy Accountant-General.

To

The Secretary to Government,
Home (Education) Department.

M. 11



27 June

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191

READ AGAIN G.O. No.
191

DATED

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ORDER OF GOVERNMENT

A A A A A A A

LETTER OF GOVERNMENT.

STATEMENT WITH DITTO.

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