

Home (1913) Department.
Education

Ordinary SERIES.

G.O. No. 468

DATED 10-4-19

INDEXED

[Despatch Abstract.]

Madras University Students Club.

Sanctioning the payment of a further advance of Rs.1,500
to the Honorary Secretary to the -----.

PAPERS PUT UP WITH CURRENT No. _____

Papers of the department to which the current belongs.

Number.	Date.	Original (=O) or spare copy (=S.O.).	Remarks. (In this column such of the papers as have been removed for copying, printing, etc., should be marked with a cross.)	Initials of Referencer with date in token of return to Reference department

Papers of other departments.

Department.	Number	Date.	Original (=O) or spare copy (=S.O.).	Initials with date of (1) Referencer acknowledging returns of the paper concerned or (2) Despatcher to denote the return of the papers to the department concerned.

A E Home (887) Exp. 884 A
27.3.19
Madras University Students' Club
Cophen's Broadway
26th March 1909

To
The Secretary to Government, Home Department
Fort St. George.

Dear Sir

I have once more to approach you with a request for an advance on behalf of the above Club. I estimate we shall need before 1st July a sum of Rs. ^{est. 1500} ~~1500~~ & request you to be good enough to obtain the sanction of Government to the payment of this amount.

I enclose herewith a statement of receipts & expenditure up to March 18th & an estimate of expenditure till 30th June.

In the latter, please observe that the amounts estimated under Water Tax & Electric current are mere estimates, based on insufficient data. For Water Tax I have practically no data. The amount due for electric current for February is Rs. 46-8. This covers only about 16 days, as the Club only opened about the middle of February. The total for subsequent months will not be much less than double this figure. The dining-rooms are to be closed, however, in May & June: so that on the whole Rs. 350 is approximately correct.

Thank the herewith item of expenditure is Establishment. The Rs. 940 estimated is the pay for the four months, March

April, May & June. We cannot reduce the establishment materially during May & June, as our cooks left their previous situations only on the understanding that they would be paid for these months. The maximum saving we could effect by sending away one peon & one sweeper would be Rs. 40.

From the statement of receipts & expenditure it will be seen that the dining-room receipts do not at present cover much more than the expenditure on food-stuffs & fuel. For the month of April & from July onwards charges will be raised so as to cover the whole expenditure on the dining-rooms, viz., the salaries of the manager & kitchen staff & a proportionate share of the electric current. As numbers increase, a proportionate share of the water-tax will also be defrayed from the dining-room receipts.

The present deficit is due to (1) ~~&~~ paucity of members:

(2) paucity of diners compared with the numbers for which the ovens were intended (the result being a considerable waste of fuel): (3) low rate of subscription for the current term: (4) low rate of dining charges.

There are at present 103 members of the Club, & I estimate that in July we shall have at least 300 members.

The total number of diners at present is about 70.

In July I expect we shall have about 150 at least.

Our budget estimates for the year 1st July 1919 to 30th June 1920 will be prepared soon & a copy submitted ~~soon~~ to you. In the meantime I request the favour of the early sanction of the amount asked for.

Yours faithfully

W E Douglas Hon. Secy.

RECEIPTS.		EXPENSES.	
1. Subscription from 103 Members ..	205- 0-0	1. Dining - (Provisions purchases for)	994- 3-3
2. Dining - (From sale of tickets)	1064-14-0	2. Salaries	163- 5-4
3. Lockers (from hire of 9 lockers)	4- 8-0	3. Printing & Stationery	241- 1-6
4. Government Advance	550- 0-0	4. Papers & Magazines	88-17-6
		5. Games	26- 2-0
		6. Office contingencies	27- 8-0
		7. Cash on hand ..	283- 4-5
	1824- 6-0		1824- 6-0

ESTIMATE OF EXPENDITURE TILL 30-6-1919.

1. Establishment	940- 0- 0
2. Papers & Magazines	143- 8- 0
3. Water Tax	200- 0- 0
4. Electric current	350- 0- 0
5. Printing & Stationery	41- 8- 0
6. Games	10- 0- 0
7. Office contingencies	10- 0- 0
	Rs. 1695- 0- 0

1. Establishment:

Manager	50
Clerk	40
V. Cook 1	20
do 2	15
do 3	15
Non-V. Cook 1	15
do 2	10
Peon (Cook-house) 1	10
Peon 2	10
do 3	10
Sweeper 1	5
do 2	5
do 3	5
do 4	5
(Cookhouse) 5	5
Scavenger	10
Watchman	10

2. Papers & Magazines.

Madras Times-3 months-	6
the Hindu ..	6
New India ..	6
Justice ..	6
Wednesday Rev.	3
Times of India	3
Weekly ..	3
English Periodicals	113/8
balance due	143/8

3. Ptg. & Stationery

Ticket books	20
Perusal ..	9
Letter heads	7-8-0
500 Envelopes	5
	41-8-0

Rs. 275/- per mensem.

W.C. Daniels
Hm. Secy. to the
Madras Univ. Secy.
26th March 1919

NOTES.

Page 1

Home (Edn) Dept

CN-86 H A. From the Hon. Secy,
Mada University Students Club
26.2.19.

Subject. Application for
a further advance of Rs. 500.

The Honorary Secretary,
Mada University Students
Club, ~~has~~ ^{has} ~~been~~ ^{now been} granted
an advance of Rs. 500. The
further advance of Rs. 500
now applies for may
be given. A draft order
is submitted. It may be
sent to Govt for acceptance.

SK
28/3/19
MK
28/3/19

(The capacity of the Club to
repay the advance has
yet to be demonstrated.
Cf. C's note of 2.2.19 p. 77
(R) paper with fo. 168.9 to 2.19)

A
28/3/19

The advance is necessary to keep the
Club going on. Some of the expenditure
will eventually be treated as a grant &
some recovered. But the seed of the Club

fr. 11/1.19 to 168/10.2.19



Home (Edn) Dept.
No. 864 A-1
30.3.19
1745B
FINANCE
31.3.19



is under preparation & financial
incidence settled later on

May
30/3/19

Fin (Edn)

Financial Dept.

Sub. that the draft may be
accepted.

31.3.19

Cl. 31/3/19

There is now a prospect of

no repayment. This seems a new
feature. The file should be submitted
to H.M. Fin before issue of order

31/3/19

Home (Edn) Dept.

See para. 1 of ed. 's
noted. 3.2.19

31/3/19

Fin (Edn) 1745B-1
2-4-4



Home (Edn) Dept.

The file may be circulated to
His Excellency the Governor and H.M.
(Fin) for orders.

31/3/19

31/3/19

31/3/19

H.M. (Fin)

It seems probable that the Goot will have to ~~for~~ contribute something substantial to the cost of the Club during the first year & until it is firmly established. Evidently the subscription at present levied won't be suff^t to meet the charges & will have to be raised but we need not press for this until the Club has got a ^{regular} footing.

I don't know whether it might not be better to keep the dining rooms open during the recess (May & June). Mr. Douglas might be asked to consider this further - but it must be left to him to decide.

222



A draft ~~order~~^{do} is submitted
for approval. The draft order
may also issue.

$$\begin{array}{r} 80 \\ \hline 9.419 \\ \hline \text{MK} \\ \hline \text{giving} \end{array}$$

Issue both
my
10/4/19

Home (2nd) & Co.

D.O. No. 864 A-2

Dear Sir,

Orders are being sanctioned the payment of the advance of Rs. 1500 asked for in your letter of the 26th ultims. I am to suggest for your consideration whether it might not be better to keep the dining rooms in the club open during the recess (May + June) 2 years.

The ultimate decision must of course rest with you

Yours faithfully,
W.C. Douglas

9.4.19
W.C. Douglas

W.C. Douglas
Hon. Secy, Madras
University Students' Club.



Home (Evⁿ) 9 DEPARTMENT

Madras University-Students' Club

Sanctioning the payment of a
further advance of Rs. 1,500 to the
Hon. Secy to the _____.

READ AGAIN G.O. No., dated

” ” ” ” ” 191

READ ALSO:-

C. No. 864A, From the Hon. Secy, No. _____, dated 26/3/1919
Madras University
Students club,

” ” ” ” ” ” ” 191

” ” ” ” ” ” 191

ORDER.

Mis

No. 400, dated 10/4/ 1919

The Govt sanction
the payment of a
further advance
of Rs 1,500 (one thousand
and five hundred) to
the Honorary Secretary,
the Madras University
Students' Club. The
advance of Rs 1,500
should be repaid
~~should be repaid~~
within ^{a year} ~~six months~~
from the date of
payment.

The Hon^{ble} Secy
Madras the 5th August
Copy to the A.G. through the Secy.
to the D.O. J.

$\frac{819}{28319} \frac{115}{283194} \quad \frac{11}{28319} \frac{115}{3019}$

When given for copying

When copied

When examined

When signed

191

READ AGAIN G.O. No.
191

DATED

CURRENT No.

ENCLOSURES TO G. No.

ORDER OF GOVERNMENT

A A A A A A A

LETTER OF GOVERNMENT

STATEMENT WITH LITTO.

PAPERS NOT FILED UP, BEING KEPT FOR DISPATCH
IN ORIGINAL

N.B.—

A = Copy in full.

B = Not to be copied.

F = Copy abstract only.

Q = Copy heading only.