E.

600—1-8-05.

D.13 D.13

Educational (1905) Department.

2

ORDINARY MS.

G.O., No. 585

(11)

DATED 28-8-05

INDEXED.

3 P

[Despatch Abstract.]

University of Madras.

Regarding the Registrar of the — submi
[illegible] bills showing the expenses incurred
[illegible] each member of the Commission on
account of travelling in connection
with the inspection of Colleges.

1

BACK PAPERS.

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

FURTHER PAPERS.

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

No 310 : 12-5-05 Copy Edl

885 Edl

1476

2

LOCAL & MUNICIPAL
18 AUG 1905
SECRETARIAT.

University of Madras.

Regd 3

No. 1902.

SENATE HOUSE, *16th August, 1905.*

1 P

FROM

THE REGISTRAR OF THE
UNIVERSITY OF MADRAS,

TO

THE SECRETARY TO GOVERNMENT,
Educational Department.

SIR,

X In G. O. No. 310, Educational, dated the 12th May 1905, the Government approved of the proposals of the Syndicate in regard to the inspection of colleges, and placed at its disposal the sum of Rs. 15,000 kindly promised in a previous order for meeting the necessary *initial* expenditure. But it will be observed that this amount of Rs. 15,000 is wholly required for the payment of the honorarium of Rs. 2,500 to each of the six members of the Commission. The Syndicate, therefore, finds it necessary to request Government to make an additional grant to cover all the travelling and other necessary expenditure in connection with the inspection of colleges. It is not in a position at present to state the exact amount that will be required, but from the actual expenses for travelling, &c., incurred by the Commission up to the end of July it estimates that an additional grant of about Rs. 5,000 will be required. I am accordingly directed to request that H. E. the Governor in Council will be pleased to make this additional grant.

I have the honour to be,
Sir,
Your most obedient Servant,

C. A. Paterson
Registrar.

[E. / 2.]
1,500—3-12-04

Into 585 Edl

EDUCATIONAL DEPARTMENT

C. No. 1476 From the Registrar, Madras University No. 1902, dated 16-8-1905.

SUBJECT.

Travelling allowance of members of the Commission appointed by the Syndicate to inspect colleges affiliated to the University.

Out of the Rs 70,000 granted by the Govt. of India for
expenditure on University Education Rs 20,000 have already
been placed at the disposal of the Syndicate - Rs 5,000 under
O G.O. No 291 Finl dt 31st March 1905 to meet the travelling
allowance of Fellows of the University residing in mufassal
districts for attending University meetings & Rs 15,000 under
Q G.O. No 425 Finl dt 15th June 1905 to meet the payment of
honoraria to members of the Commn. appointed by the Syndicate
to inspect colleges affiliated to the University. There is thus a
balance of Rs 50,000 which the Director originally desired to spend
on the improvement of the teaching of Mathematics in
Colleges - Rs 45,000 on apparatus & Rs 5000 on lectures - G.O.
R. No 400 Edl dt 13th June 1905. This Rs 45,000 included however
~~expenditure on~~ the cost of apparatus required for Govt. Colleges also but
the Govt. of India have decided that expenditure on Govt. Colleges
should not be met out of the special grant but out of the ordinary
S. grant under 22 - Education - G.O. No 460 Edl dt 5th July 1905.
The Director has accordingly been asked to submit two separate
indents - one for Govt. & the other for private Colleges - G.O. No
T. 538 Edl dt 17th August 1905. The indents have not yet been
received but it is ~~now~~ probable evident that the whole of the Rs 45,000 will
not be required for private Colleges and Rs 5,000 can ~~apparently~~ easily
be

[illegible] 585 Ed

be spared out of the balance of Rs 5000 which has not yet been distributed, for meeting the travelling allowance of members of the Commn. - for which the Syndicate now asks for a grant of Rs 5,000.

Submitted ~~and~~ that a grant may now be promised but the exact amount should be settled and the payment made only after the inspection is over and the travelling allowance bills of the members are made out.

Secy [illegible] 20/8/5 21/8/05

The Registrar does not state what "the other necessary expenditure consists of" - presumably contingencies and printing work.

D.P.I. will, it is assumed, draw T.A in his capacity as Director. India have not yet signified their assent to the acceptance of the honorarium by Dr Bourne, and following the ruling in their recent order declining to grant an honorarium to the Supt. of the King Institute, it is quite possible that they may decline to sanction this honorarium also to D.P.I.

~~The Registrar has not stated~~

The Syndicate proposes to pay actual travelling expenses only in addition to the honoraria .. vide page 3 of G.O 310 Edl Rd. 12th May 05. It seems undesirable to commit Govt. to the payment to the payment of any specified sum. We may promise the Syndicate to recoup the amount expended by it on the

Hy X.

Notes 588 Edl

reasonable expenditure actually incurred by way of travelling expenses by members of the Committee, if the same cannot be met in whole or in part by savings out of the R5000 provided for travelling expenses of Members of the Syndicate.

Hyd.

It will have to be decided what exactly is covered by 'actual travelling expenses". The Registrar may be asked to define this.

HDL
22.8.01

WM.

As we shall have to go to India to sanction ~~the~~ any allowances of the sort, there is no good in committing ourselves to any declaration on the subject. If 6 persons require 5000 Rs for travelling (covering I think about 6 weeks or 2 mos) the demand seems pretty large.

The best thing to do will be to tell the Registrar to send in their individual travelling expenses in detail — not living expenses. and see what these amount to. The men have a very handsome allowance in Rs 2500 each & we cannot support any claim for C.S. travelling allowances.

U
28.8.01

Please draft HDL
25.8.01.

[illegible] 25/8/5

6 ~~6P~~

The draft placed below is submitted for approval.

Yssm
14/2 8/

Ru
25/8/5

PM
25/8/5

[E. / 12.]
1,000—14-6-05.

EDUCATIONAL DEPARTMENT.

7

M

READ AGAIN G.O., No. 585 E.R, dated 28-8-1905.

" " " " , " 190 .

READ ALSO:—

C. No. 1653, From the Registrar of the Madras University, No. 2287, dated 19-9-1905.

" " 1695, " " do , " 2373, " 27-9-1905.

" " 1955, " " do , " 2758, " 9-11-1905.

ORDER No. , dated 190 .

Ps

N. P.

The clerk who accompanied the Commission was carried free in the Railway Carriages (and for a portion of the boat journey in boats), which the University engaged for the Commission. ~~According to under article~~ On the principle set out in 999(1) of the C.S.R, he should, for the days actually spent in travelling by the Railway and in the boats be granted half the ordinary daily allowance ~~ad~~-missible ~~to him~~ under the C.S.R, and Govt. are not prepared to sanction the payment of ~~any larger sum from the abstract~~.

Page 267 of the C.S.R

~~paid by Govt~~ granted by Govt to defray the expenses of the Commission

2. In the travelling allowance bill for Rs. 258-6-3 submitted by the clerk, he has charged Rs. 177-12-3 on account of the journey by Railway (Rs 35-4-11 on account of ~~the~~ the journey by boats for which the University has paid. These amounts) ~~and this amount~~ will be deducted from the total, while Rs. [illegible] 11-0 -0 will be added as

The clerk who accompanied the Commission was carried free in the Railway carriage which the University engaged for the Commission. On the principle laid down in Article 999 (1) of the C.S.R. he should, for the days actually spent in travelling by the Railway, be granted half the ordinary daily allowance admissible ~~to him~~ under the C.S.R. and [illegible] Rs. [illegible] of the travelling allowance bill Rs. 255-6-3 submitted by the clerk, he has charged Rs. 177-12-3 on account of the journey by Railway and this amount will be deducted from the total, which [illegible]

[illegible]

2

as half batta for the ~~32~~ 37 days spent in the Railway & boat journey concerned (~~28~~ 30 days in ordinary and ~~4~~ 7 days in Special tracts.)

3. In the case of the peon who accompanied the Commission the Government consider that a batta of annas 2 per diem is sufficient.

4. A sum of Rs. ~~781-2-0~~ 823-12-3 as follows will therefore be deducted from the bill for Rs. 4,044-7-3 submitted by the University:—

Refunded by the Hon'ble Dr. Bourne,	Rs. 613-6-0
Overcharge on account of the Clerk	Rs. ~~159-6-0~~ 202-0-3
Do on account of the peon	Rs. 8-6-0
	823-12-3
Total	Rs. ~~781-2-0~~

The balance payable is Rs. ~~3,263-5-3~~ 3220-11-0 of which Rs. 2,500 should be met from the payment on account of honorarium to Dr. Bourne. The ~~balance~~ remaining sum of Rs. ~~763-5-3~~ 720-11-0 will be separately placed at the disposal of the Syndicate.

7/12/5

8.12.5

9.12.05

To the Registrar of the Madras University with bills & Contingent regstr.
" Accountant General
" Financial dept.

CONFIDENTIAL.

EDUCATIONAL DEPARTMENT.

NOTES CONNECTED WITH G.O., No. 585, EDUCATIONAL, DATED 28TH AUGUST 1905.

[SUBJECT.—*Travelling allowance of members of the Commission appointed by the Syndicate to inspect colleges affiliated to the University.*]

From the Registrar, Madras University, dated 16th August 1905, *No.* 1902.

Out of the Rs. 70,000 granted by the Government of India for expenditure on University education Rs. 20,000 have already been placed at the disposal of the Syndicate—Rs. 5,000 under G.O., No. 291, Financial, dated 31st March 1905, to meet the travelling allowance of Fellows of the University residing in mufassal districts for attending University meetings and Rs. 15,000 under G.O., No. 425, Financial, dated 15th June 1905, to meet the payment of honoraria to members of the Commission appointed by the Syndicate to inspect colleges affiliated to the University. There is thus a balance of Rs. 50,000 which the Director originally desired to spend on the improvement of the teaching of mathematics in colleges—Rs. 45,000 on apparatus and Rs. 5,000 on lectures—G.O., No. 400, Educational, dated 13th June 1905. This Rs. 45,000 included, however, the cost of apparatus required for Government colleges also; but the Government of India have decided that expenditure on Government colleges should not be met out of the special grant, but out of the ordinary grant under 22. EDUCATION—G.O., No. 460, Educational, dated 5th July 1905. The Director has accordingly been asked to submit two separate indents—one for Government and the other for private colleges—G.O., No. 538, Educational, dated 17th August 1905. The indents have not yet been received, but it is probable that the whole of the Rs. 45,000 will not be required for private colleges and Rs. 5,000 can easily be spared out of the balance of Rs. 50,000 which has not yet been distributed, for meeting the travelling allowance of members of the Commission for which the Syndicate now asks for a grant of Rs. 5,000.

Submitted that a grant may now be promised, but the exact amount should be settled and the payment made only after the inspection is over and the travelling allowance bills of the members are made out.

P. T. THARYAN—20-8-05.

A. GALLETTI—21-8-05.

The Registrar does not state what "the other necessary expenditure consists of"—presumably contingencies and printing work.

Director of Public Instruction will, it is assumed, draw travelling allowance in his capacity as Director. India have not yet signified their assent to the acceptance of the honorarium by Dr. Bourne, and following the ruling in their recent order declining to grant an honorarium to the Superintendent of the King Institute, it is quite possible that they may decline to sanction this honorarium also to Director of Public Instruction.

The Syndicate proposes to pay *actual travelling expenses* only in addition to the honoraria (*vide* page 3 of G.O., No. 310, Educational, dated 12th May 1905). It seems undesirable to commit Government to the payment of any specified sum. We may promise the Syndicate to recoup the amount expended by it or the reasonable expenditure actually incurred by way of travelling expenses by members of the Committee, if the same cannot be met in whole or in part by savings out of the Rs. 5,000 provided for travelling expenses of members of the Syndicate.

It will have to be decided what exactly is covered by "actual travelling expenses". The Registrar may be asked to define this.

H. D. TAYLOR—22-8-05.

As we shall have to go to India to sanction any allowances of the sort, there is no good in committing ourselves to any declaration on the subject. If six persons require Rs. 5,000 for travelling (covering I think about six weeks or two months) the demand seems pretty large.

The best thing to do will be to tell the Registrar to send in their individual *travelling* expenses in detail—not living expenses—and see what these amount to. The men have a very handsome allowance in Rs. 2,500 each and we cannot support any claim for Civil Service travelling allowances.

J. T[HOMSON]—23-8-05.

Please draft.

H. D. TAYLOR—25-8-05.

The draft placed below is submitted for approval.

R.N.—25-8-05.
P. T. THARYAN—25-8-05.

Issue.

A. GALLETTI—82-8-05.

[G.O., No. 585, Educational, dated 28th August 1905.]

[E. / 12.]

1,000—14-6-05.

EDUCATIONAL DEPARTMENT.

2P

READ AGAIN G.O., No. ...., dated .... 190 .

" " " " ...., " .... 190 .

READ ALSO:—

C. No. 1476, From the Registrar, Madras University No. 1902, dated 16 — 8 — 1905

" " ...., " " ...., " ....; " .... 190 .

" " ...., " " ...., " ...., " .... 190 .

ORDER No. 585, dated 28 - 8 — 1905.

Mis.

The Registrar is requested to submit detailed bills showing the expenses incurred by each member of the Commission on account of travelling. They should not include any hotel charges or similar charges of a personal nature.

AH
25/8/5

28/8

Desp
28/8/5

M.O.
Please return after despatch, falling at [illegible] was to reach here on Thursday Evening & to be ready to be taken by Secy to Govt. House

[illegible]
28/8/5

To.

The Registrar, M.U.

Despd
R.O.O. 31/8/5

When given for copying
When copied
When examined
When signed
190

READ AGAIN G.O., No. , DATED
190 .

CURRENT No.

ENCLOSURES TO C. No.

ORDER OF GOVERNMENT .. .. .. A A A A A A A

LETTER OF GOVERNMENT.

STATEMENT WITH DITTO.

PAPERS NOT FILED UP, BEING MEANT FOR DESPATCH IN ORIGINAL.

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A = Copy in full.
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