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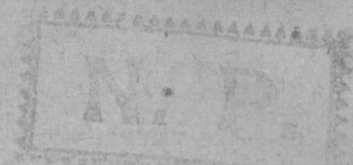
Educational (1906) Department.

ORDINARY PRINTED.

G.O., No. 59

DATED 1-2-06

86



[Despatch Abstract.]

Inspection of Colleges

Passing orders on the Statement of expenses incurred by the members of the university commission appointed for the — and the clerk and the person who accompanied them.

BACK PAPERS.

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

FURTHER PAPERS.

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

Government of Madras.

EDUCATIONAL DEPARTMENT.

Recd.

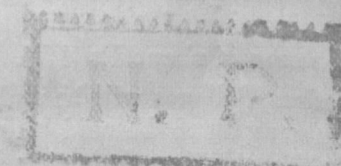
Regd.

} 1906.

Enclosures

Spare copies

G.O., No. 59, 1st February 1906.



Inspection of Colleges.

Passing orders on the statement of expenses incurred by the members of the University Commission appointed for the — and by the clerk and the peon who accompanied them.

GOVERNMENT OF MADRAS.

EDUCATIONAL DEPARTMENT.

READ—the following papers :—

I

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

ABSTRACT.—Requesting the Registrar of the University of Madras to submit detailed bills showing the expenses incurred by each member of the Commission on account of travelling in connection with the inspection of Colleges.

II

Letter—from C. A. PATERSON, Esq., M.A., LL.B., Registrar, University of Madras.
To—the Secretary to Government, Educational Department.
Dated—the 19th September 1905.
No.—2287.

In compliance with the request contained in G.O., No. 585, dated the 28th August last, I have the honour to submit herewith a detailed statement of all the expenses incurred in connection with the tours of inspection of the University Commission amounting in all to Rs. 4,044-7-3. The necessary vouchers, as far as practicable, for payments made are also attached.

2. Messrs. A. C. Mitchell and H. J. Bhabha have yet to be paid for their journeys from their respective stations to Madras to join the other members of the Commission when the work of inspection commenced, and for their journeys back to their stations at the end of the second tour of inspection. It is estimated that their bills, which are awaited, will amount to a further sum of about Rs. 150.

3. The inspection of the Madras Colleges will be undertaken next month, and the two mufassal gentlemen will have again to be paid their travelling allowances and other actual charges incurred by them during their stay in Madras.

4. A statement showing the amount of travelling charges and batta to all the six members of the Commission as well as to the clerk and peon who accompanied them calculated according to the rates of the Civil Service Regulations is also appended for the information of Government. It will be seen from this statement that the expenses actually incurred up to date are less by about Rs. 2,000.

III

Letter—from C. A. PATERSON, Esq., M.A., LL.B., Registrar, University of Madras.
To—the Secretary to Government, Educational Department.
Dated—the 27th September 1905.
No.—2373.

In continuation of my letter No. 2287, dated the 19th September 1905, on the subject of the expenses incurred by the University Commission for the inspection of Colleges, I have the honour to inform you that the Hon'ble Dr. Bourne, the President of the Commission, has intimated to me that the Government had declined to grant him permission to receive the honorarium of Rs. 2,500 and that he would refund to the University the expenses incurred on his behalf for travelling and other expenses as he would draw from Government his travelling allowances as Director of Public Instruction. The proportionate amount of travelling expenses incurred on account of Dr. Bourne is Rs. 613-6-0.

There would thus be left to the credit of the University from the Government contribution already made Rs. 2,500 *plus* Rs. 613-6-0 or Rs. 3,113-6-0.

I have therefore the honour to request that this sum may be deducted from the statement of expenses amounting to Rs. 4,044-7-3 submitted with my letter under reference.

IV

Memorandum No. 576, Educational, dated 4th October 1905.

In the contingent register submitted with the first of the letters read above, the total expenses of the Commission appointed by the University for the inspection of Colleges are shown as Rs. 4,044-7-3 whereas the correct total of the entries therein is Rs. 4,041-15-3. The Syndicate is requested to be so good as to explain this discrepancy. The Syndicate is also requested to furnish information on the following points :—

(1) The necessity for payment of demurrage for second and third class carriages on the railways.

(2) The necessity for engaging a full second-class compartment during the journey by the South Indian Railway between the 1st and the 12th of August and why the payment of the six fares involved was necessary.

(3) A sum of Rs. 923-11-9 was spent on the carriage of records and luggage, on cart and boat hire, on transits and as petty charges for which no details are furnished. A certificate should be obtained from the President of the Commission testifying to the accuracy of these charges or that they have been actually incurred.

(4) The clerk has been allowed batta at 8 annas per diem for halts at some places and at Re. 1 at other places. It should be stated whether these amounts are admissible under the Civil Service Regulations, and if not, what the amounts admissible under those regulations are.

(5) He has also been allowed double intermediate or second-class fares for the journey by railway and mileage at two annas for the journey by road and water. He seems however to be entitled to payment out of the special grant of only the actual expenses incurred by him. The amount of such expenses should be stated.

(6) The University peon who accompanied the Commission has been allowed a batta of 4 annas per diem. It should be explained why Government should pay more than two annas per diem, the batta drawn by Government peons.

H. D. TAYLOR,
Ag. Secretary to Government.

To the Registrar of the University of Madras.

V

Letter—from C. A. PATERSON, Esq., M.A., LL.B., Registrar, University of Madras.
To—the Secretary to Government, Educational Department.
Dated—the 9th November 1905.
No.—2758.

With reference to the first paragraph of your memorandum No. 576, dated the 4th October 1905, I have the honour to inform you that on a careful scrutiny of the office copy of the contingent account submitted to you (which I send herewith for inspection and return) I do not find the discrepancy pointed out in the total of the entries.

(2) With reference to item (1) objected to, I have to state that no payment was made for demurrage for second and third class compartments on any other railway than the South Indian Railway. A "bogie" composite eight-wheeled carriage, which is constructed so as to contain two first-class compartments and one third-class compartment, was engaged as this was the most economical type of carriage which is

permitted by the Railway Company to be attached to Mail trains. The charge for demurrage is eight annas per hour per carriage irrespective of the compartments in it. (2) No separate full second-class compartment was engaged but the one attached to the "bogie" carriage as explained above.

(3) The certificate asked for from the President of the Commission for the sum of Rs. 923-11-9 is enclosed.

(4) and (5) The clerk whose maximum salary is Rs. 50 was entitled under the ordinary rates in the Civil Service Regulations to the railway fare, mileage and batta as charged for. The special batta of one rupee was charged for (*vide* appendix 26c of the Civil Service Regulations) while he was in the Malabar and South Canara districts. The clerk had a good deal of work to do, not only in connection with the work of inspection of the colleges by the Commission but also in seeing to every arrangement during the journey and keeping charge of contingent expenses. He receives no special remuneration in connection with the inspection. As his service as an employé of the University is governed by the Civil Service Regulations he was paid in accordance therewith. The Syndicate considers that the charges incurred in his behalf should be entirely met from the special grant.

(6) The Syndicate in consideration of the fact that the services of the menial establishment of the University are non-pensionable and in view of the circumstance that batta at two annas a day was hardly sufficient for his maintenance while away from his home in this time of scarcity, sanctioned the grant of batta to the peon at the special rate of four annas a day.

VI

Memorandum No. 11, Educational, dated 10th January 1906.

The Syndicate is requested to be so good as to obtain from the clerk who accompanied the members of the University Commission for the inspection of colleges and submit to Government the statement of actual expenses incurred by him, called for in clause (5) of memorandum No. 576, dated 4th October 1905.

(By Order.)

C. A. SOUTER,
Ag. Asst. Secretary to Government.

To the Registrar of the University of Madras.

VII

Letter—from C. A. PATERSON, Esq., M.A., LL.B., Registrar, University of Madras.
To—the Secretary to Government, Educational Department.
Dated—the 20th January 1906.
No.—182.

In compliance with the request contained in memorandum No. 11, dated the 10th instant, I have the honour by direction to forward herewith a statement of actual expenses incurred by the clerk who accompanied the Commission for the inspection of colleges.

ENCLOSURE.

STATEMENT of expenses incurred by the clerk.

1905.		RS.	A.	P.
2nd July.	Madras Beach to Ongole, railway fare, intermediate, single.	4	4	0
3rd "	Ongole to Berhampur "	11	2	0
4th "	Berhampur railway station to town, jutka hire ..	0	3	0
6th "	" town to railway station "	0	3	0
6th "	" to Parlakimedi, railway fare, intermediate, single ..	2	1	0
6th "	Parlakimedi station to town, jutka hire ..	0	4	0
8th "	" town to station "	0	4	0
8th "	" to Waltair, railway fare, single, intermediate.	3	3	0
8th "	Waltair to Vizagapatam, jutka hire ..	0	8	0

Statement of expenses incurred by the clerk—cont.

1905.		RS.	A.	P.
11th July,	Vizagapatam to Waltair, jutka hire ..	0	10	0
11th "	Waltair to Vizianagram, railway fare, intermediate, single.	0	14	0
11th "	Vizianagram to Cocanada port, intermediate, single ..	3	6	0
12th "	Cocanada railway station to town, jutka hire ..	0	3	0
12th "	" town to station, jutka hire ..	0	3	0
12th "	" to Rajahmundry, railway fare, intermediate, single ..	0	15	0
12th "	Rajahmundry railway station to town, jutka hire ..	0	3	0
15th "	" town to station ..	0	3	0
15th "	" to Bezwada, railway fare, intermediate, single ..	2	3	0
15th "	Bezwada to Guntūr, railway fare, second, single ..	0	13	0
15th "	Guntūr to Bezwada "	0	13	0
19th "	Bezwada to Hyderabad, railway fare, second, single ..	10	7	0
20th "	Hyderabad railway station to town, jutka hire ..	0	12	0
22nd "	" town to station, jutka hire ..	0	12	0
22nd "	" to Bellary, railway fare, single, second ..	11	3	6
22nd "	Bellary station to town, jutka hire ..	0	4	0
24th "	" town to station "	0	3	0
24th "	" to Bangalore, railway fare, second, single ..	8	11	0
27th "	Bangalore to Mysore "	3	9	0
28th "	Mysore station to town, jutka hire ..	0	6	0
29th "	" town to station ..	0	4	0
29th "	" to Bangalore, railway fare, second, single ..	3	9	0
29th "	Bangalore to Madras "	6	14	0
1st Aug.	Egmore to Cuddalore "	4	1	0
3rd "	Cuddalore to Kumbakonam, second, single ..	2	1	0
3rd "	Kumbakonam to Tanjore, railway fare, second, single ..	0	12	0
4th "	Tanjore to Nidamangalam and back, railway fare, second, single ..	0	9	6
5th "	Nidamangalam to Mannārgudi and back, jutka hire ..	2	8	0
5th "	" to Trichinopoly Fort, railway fare, single.	1	11	0
5th "	Trichinopoly station to town, jutka hire ..	0	4	0
9th "	" town to Fort, "	0	4	0
9th "	" to Madura, railway fare, second, single ..	3	4	0
10th "	Madura to Tinnevely, "	3	2	0
11th "	Tinnevely to Palamcottah and back, jutka hire ..	0	12	0
12th "	" to Quilon, railway fare, second, single ..	3	7	0
22nd "	Ernaulacum town to railway station, jutka hire ..	0	8	0
22nd "	" to Calicut, single, second, railway fare ..	3	12	0
24th "	Calicut to Tellicherry "	1	4	0
24th "	Tellicherry to Azhikkal "	0	10	0
24th "	Azhikkal to Hosdrug, boat, half charge ..	5	0	0
25th "	Hosdrug to Kasargod, cart ..	2	2	0
26th "	Kasargod to Mangalore, "	3	10	0
29th "	Mangalore to Kasargod "	3	10	0
30th "	Kasargod to Hosdrug "	2	2	0
30th "	Hosdrug to Azhikkal, boat, half charge ..	5	0	0
1st Sept.	Azhikkal to Palghat, single, second, railway fare ..	4	10	0
2nd "	Palghat to Coimbatore "	1	2	0
4th "	Coimbatore to Suramangalam, single, second, railway fare.	3	2	0
5th "	Suramangalam to Salem and back, jutka hire ..	1	8	0
5th "	" to Katpadi, railway fare, second, single ..	3	14	0
6th "	Katpadi to Vellore and back, jutka ..	1	0	0
6th "	" to Madras, railway fare, second, single ..	2	10	0
	Expenses for meals for 66 days at 12 annas per day on an average. No detailed account was kept ..	49	8	0
	Total ..	197	0	0

Deduct amount paid by the University for single third-class fares to Madras railway and the South Indian Railway ..

Balance .. 50 1 9

Order—No. 59, Educational, dated 1st February 1906.

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. On the principle set out in article 999 (1) of the Civil Service Regulations, he may, for the days actually spent in travelling by the railway and in the boats, be granted an allowance not exceeding half the ordinary daily allowance admissible under the Civil Service Regulations, and the Government are not prepared to sanction the payment of any larger sum from the amount granted by them to defray the expenses of the Commission.

2. In the travelling allowance bill, amounting to Rs. 258-6-3, which the clerk has submitted, he has charged Rs. 177-12-3 on account of the journey by railway and Rs. 58 on account of the journey by boats. The clerk paid however no cash for the journey by railway and for a portion of the journey by boat for which he has charged Rs. 35-4-0 as railway and boat accommodation for these journeys was provided for him by the Commission. A sum of Rs. 177-12-3 + Rs. 35-4-0 or Rs. 213-0-3 will accordingly be deducted from the total amount of the bill while Rs. 11 will be added as half batta for the 37 days spent in the railway and boat journey concerned (30 days in ordinary and 7 days in special tracts).

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

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

	RS.	A.	P.
Refunded by the Hon'ble Dr. Bourne	613	6	0
Overcharge on account of the clerk	202	0	3
" " peon	8	6	0
Total	823	12	3

The balance payable is Rs. 3,220-11-0, of which Rs. 2,500 should be met from the payment on account of the honorarium sanctioned for Dr. Bourne but subsequently disallowed. The remaining sum of Rs. 720-11-0 will be separately placed at the disposal of the Syndicate.

5. Further orders will issue in the Financial Department.

(True Extract.)

H. D. TAYLOR,
Ag. Secretary to Government.

To the Registrar of the Madras University, with bills and
contingent register.

.. Accountant-General.
.. Financial Department.

EDUCATIONAL DEPARTMENT.

NOTES CONNECTED WITH G.O., No. 59, EDUCATIONAL,
DATED 1ST FEBRUARY 1906.

[SUBJECT.—Statement of expenses incurred in connection with the tours of inspection of the University Commission.]

From the Registrar, Madras University, dated 19th September 1905, No. 2287.

Please see the notes and orders in G.O., No. 585, Educational, dated 28th August 1905.

2. The Registrar now submits a bill for Rs. 4,044-7-3. The correct total of the items in the bill is however only Rs. 4,041-15-3.

The charges may be classified as follows :—

	RS.	A.	P.
(1) Six first-class and nine third-class fares on the Madras and other railways from the 2nd to the 30th of July 1905 with demurrage due on vehicles detained at stations for the use of the party	1,777	2	3
(2) Eight first-class, six second-class and eight third-class fares on the South Indian Railway from the 1st to the 12th of August—with demurrage	531	1	0
(3) Six first-class and nine third-class fares on the Madras Railway from the 22nd of August to the 7th of September—with demurrage	450	13	0
(4) Charges for bicycles and use of cloak room, etc.	65	2	0
(5) Telegrams	18	15	0
(6) Charges for carriage of records	5	2	0
(7) Do. of luggage	67	3	0
(8) Cart hire at the several stations	234	4	3
(9) Boat hire from Bezwada to Masulipatam and back and boat and transit charges from Azhikkal to Mangalore and back	508	13	0
(10) Petty charges for which no details are furnished	108	5	6
(11) Travelling allowance of clerk	258	6	3
(12) Batta to peon at As. 4 a day	16	12	0
Total	4,041	15	3

The Registrar also says that a sum of about Rs. 150 will have to be paid in addition to the above amount on account of the inspection already held and a small sum which may be taken at Rs. 300 for the inspection of the Madras Colleges to be held next month.

3. Orders are solicited whether the bill should be accepted as it is or whether it should be challenged. If it should be challenged the following remarks are submitted :—

Item (2).—The necessity for a full second-class compartment in addition to two first-class and one third-class compartment is not apparent. The demurrage appearing under this item as well as under items (1) and (3) was apparently necessary as it does not seem that suitable

H. D. TAYLOR.

accommodation was available in all the places visited by the Commission and the railway carriages seem to have been detained for sleeping and other purposes at some of these places.

Items (8) and (9).—It is not stated what safeguards were adopted to see that there was no overcharge in respect of these items. The members of the Commission could not have directly incurred any of the expenses herein included and kept the account, but it is possible that disbursements may have been made in the presence of some one of them. There is, however, no certificate to that effect.

H. D. TAYLOR.

Item (10).—The same remarks apply here also.

Item (11).—Batta at As. 8 *per diem* in some places and at Re. 1 at others is included in this item. This seems inadmissible.

H.D.T.

Similarly double intermediate or second class fares for the journey by railway are included, a single fare on account of the third-class tickets purchased for the clerk or of the second-class accommodation provided for him being deducted from the total amount of the bill. He seems to be entitled only to such actual expenses as were

I agree.

H.D.T.

incurred by him. If the University wants to pay him extra, it should not apparently go to the special grant.

Further, cart and boat hire at As. 2 a mile is included in the item, but there is nothing to show whether he engaged any separate conveyance or simply travelled in one of the conveyances provided by the Commission. In the latter case he does not seem to be entitled to any amount on this account.

Vide resolution of Syndicate in contingent register. As. 2 should suffice.

H.D.T.

Item (12).—The peon has been granted a batta of As. 4 a day. This appears to be inadmissible.

P. T. THARYAN—22-9-05.

A. GALLETTI—25-9-05.

Items (1), (2) and (3).—It was ordered that the Director of Public Instruction would draw his ordinary departmental allowance (page 3 of G.O., No. 310, Educational, dated 12th May 1905). There are only six members on the Commission, including the Director of Public Instruction. Presumably one of the six berths was occupied by the Director of Public Instruction who should therefore refund the cost of one first-class ticket in respect of these journeys. I think that the payment of six second-class fares on the South Indian Railway was quite inadmissible (item (2)).

For orders.

H. D. TAYLOR—26-9-05.

Draw up and send out an objection statement for answer.

The total is less than I expected. They had a Finance Committee and I expect kept and checked their accounts properly.

J. T[HO]MSON—27-9-05.

Draft.

H. D. TAYLOR—29-9-05.

From the Registrar, Madras University, dated 27th September 1905, No. 2373.

Send with letter on which reference is now being made.

H. D. TAYLOR—29-9-05.

The draft placed below is submitted for approval.

P. T. THARYAN—29-9-05.

A. GALLETTI—2-10-05.

H. D. TAYLOR—2-10-05.

[Memorandum No. 576, Educational, dated 4th October 1905.]

From the Registrar, Madras University, dated 9th November 1905, No. 2758.

With reference to the discrepancy pointed out in the total of the contingent account, the Registrar says that he can find no such discrepancy in his office copy of the account. This has been now submitted for inspection. On a careful scrutiny it is now found that an item of contingent expense amounting to Rs. 2-8-0, which finds a place in the Registrar's office copy of the account, is omitted in the copy sent with his letter No. 2287, dated 19th September 1905. This is apparently a clerical error. When this omission is rectified, the total is correct.

2. As regards other points on which information was required, the Registrar explains—

(1) with reference to point (1)—the necessity for payment of demurrage for second and third-class carriages on the Railways—that no demurrage was separately paid for second and third class carriages but only for a composite carriage containing first, second and third-class compartments and that the charge is made for the carriage as a whole;

(2) with reference to point (2)—the necessity for engaging a full second-class compartment for part of the railway journey—that the second-class compartment was attached to a composite carriage;

(3) with reference to (3)—the submission of a certificate from the President of the Commission testifying to the accuracy of the charges for carriage of records and luggage and for other contingencies—that a certificate has been obtained from the President of the Commission. (This certificate is submitted with the Registrar's present letter);

(4) with reference to points (4) and (5)—the charges incurred on account of the clerk—that the amounts charged are those admissible under the Civil Service Regulations, that the whole sum should be paid to him as he received no special remuneration for travelling with the Commission and that the whole of it should be debited to the special grant; and

(5) with reference to point (6) regarding the payment of a batta of As. 4 a day to the peon, that a batta at the rate of As. 2 was insufficient for his maintenance while travelling with the Commission.

3. Orders are solicited. In regard to the clerk, the syndicate's proposal seems to be that he should be able to make some profit out of the travelling allowance to make up for the absence of any special remuneration. Would not a better course be to give him a special remuneration and allow only actual expenses? The members of the Commission (the Director excluded) receive only actual travelling expenses.

But get remuneration (except the Director of Public Instruction.)

H. D. TAYLOR.

Probably they cannot obtain the information, at any rate not accurately.

H.D.T.

The syndicate has not however reported the amount of the actual expenses on account of the clerk as requested in clause (5) of Memorandum No. 576, Educational, dated 4th October 1905.

4. The contingent account now submitted includes the travelling expenses incurred on account of Dr. Bourne. A sum of Rs. 613-6-0, being the proportionate amount of the expenses on his account, have now to be deducted from the total

amount of the contingent expenses (Rs. 4,044-7-3) as under the orders contained in G.O., No. 609, Educational, dated 11th September 1905, Dr. Bourne will draw his travelling allowance from Government at the rates allowed by the Civil Service Regulations. The balance that will have to be paid to the University is thus Rupees 3,431-1-3. Deducting from this, the sum of Rs. 2,500, Dr. Bourne's share of the grant of Rs. 15,000 already paid to the University for meeting the remuneration of the members of the Commission, and assuming that the account submitted will be accepted, the amount that has still to be paid to the University in connection with the work of the Commission outside Madras, is Rs. 931-1-3.

P. T. THARYAN—15-11-05.

A. GALLETTI—16-11-05.

I see no reason to question the allowance paid to the clerk at rates ordinarily allowable under the Civil Service Regulations.

2. The peon may be given the allowance to which he is entitled under Civil Service Regulations, any excess over those rates should be borne by the University.

3. The balance due to the University may be paid.

H. D. TAYLOR—18-11-05.

If the clerk was carried free in the carriages which the Commission engaged, as apparently was the case, he is entitled to nothing for travelling. What batta would he be entitled to?

G. S. F[ORBES]—21-11-05.

This is ordinary travelling allowance for ordinary journeys, but if free railway fare is given article 999 applies.

H. D. TAYLOR.

Submitted that the clerk is entitled to 8 annas a day — article 1063 (iii) of the Civil Service Regulations; his pay is Rs. 50—clause (4) of the Registrar's letter, No. 2758, dated 9th November 1905.

2. He is however entitled to one rupee a day for journeys in Malabar and South Canara (and Travancore and Cochin also) under appendix 26 (c.) of the Civil Service Regulations.

P. T. THARYAN—24-11-05.

A. GALLETTI—24-11-05.

As free railway fare has been allowed must not the ordinary daily rates of travelling allowance be reduced under 999, Civil Service Regulations?

Perhaps under 999 (1) he may be given half rates only for days actually spent in railway travelling.

H. D. TAYLOR—25-11-05.

G. S. F[ORBES]—1-12-05.

Draft please. Financial to accept.

H. D. TAYLOR—8-12-05.

The draft placed below is submitted for approval. It seems, however, to require some modification. From the travelling allowance bill of the clerk all charges on account of railway fare have been deducted and half batta for the days spent in railway journey has been added to the balance.

I don't read it so. The daily batta is the allowance ordinarily admissible.

A. GALLETTI.

Under article 999 (1) of the Civil Service Regulations however it seems that the proper course would be simply to deduct half the railway charges and add nothing.

2. Deduction has been made only on account of the railway charges. Should not a similar course be adopted in regard to the boat journey? It does not appear that the clerk engaged a separate boat for himself—at least for the greater portion of the boat journey—but we have no definite information on the point.

3. The draft has to be accepted in Financial who has to pass further orders placing the amount at the disposal of the University.

P. T. THARYAN—7-12-05.

A. GALLETTI—8-12-05.

H. D. TAYLOR—9-12-05.

To the Financial Department for acceptance.

FINANCIAL DEPARTMENT.

According to article 999 (1) of the Civil Service Regulations, an officer who is provided with the means of locomotion at the expense of the State or of Local funds, may draw, in lieu of all other travelling allowance, any actual travelling expenses not exceeding half the allowance ordinarily admissible. The expression *actual travelling expenses* is defined in article 13 of the Civil Service Regulations. The maximum admissible is half the allowance ordinarily admissible, i.e., *half the ordinary travelling allowance*. Half the ordinary travelling allowance is only a maximum limit and is not to be sanctioned as a matter of course when the actual expenses do not come to that amount.

In the present case, the clerk who accompanied the Commission should be asked to furnish accounts of the actual expenses incurred by him when he performed the journeys by rail and by boat free of cost.

2. By G.O., No. 425, Financial, dated 15th June 1905, a grant of Rs. 15,000

Amount allotted by the Government of India for rs.
University education (G.O., No. 190, Educational,
dated 28th March 1905) 70,000

Out of this allotment, the following grants have been
sanctioned by this Government:—

(a) Payment of travelling allowances to fellows
and syndics residing in the mufassal.
(Paragraph 1 of G.O., No. 190, Educational, dated
28th March 1905) 5,000
(b) Inspection of College (G.O., No. 425, Finan-
cial, dated 15th June 1905) 15,000

20,000

Balance unutilized .. 50,000

* The Revised estimate under 22. Education, exceeds
the altered budget grant.

was made to the University of Madras for meeting the initial expenditure in connection with the inspection of colleges. The balance of this grant remaining, after meeting the payment of an honorarium of Rs. 2,500 to each of the five members of the Commission, is Rs. 2,500. The bill submitted by the Registrar of the University of Madras in connection with the travelling expenses of the Commission amounts to Rs. 3,263-5-3 (as calculated by the Educational Department). The excess amount required will have to be allotted * from the reserve with "Financial".

C. M. SCHMIDT—3-1-06.

V.G.K.—30-12-05.

I do not suppose the clerk can produce any accounts to show what he spent over and above the railway fares in actual travelling expenses and as the case is special I should be inclined to give the half which is apparently Rs. 18, but he should be asked for accounts first.

2. As to the additional expenditure, Financial will make the necessary allotments.

M. HAMMICK—6-1-06.

To the Educational Department.

EDUCATIONAL DEPARTMENT.

Draft calling for the accounts specified at A *supra*.

H. D. TAYLOR—9-1-06.

The draft memorandum placed below is submitted for approval.
P. T. THARYAN—9-1-06.

Issue.

C. A. SOUTER—10-1-06.

[Memorandum No. 11, Educational, dated 10th January 1906.]

From the Registrar, Madras University, dated 20th January 1906, No. 182.

The Registrar submits a statement of actual expenses incurred by the clerk who accompanied the Commission for the inspection of colleges. This statement has been incorrectly prepared, inasmuch as it shows single intermediate and second-class railway fares as actual expenses and from these fares a deduction made of single third class fares paid by the University. The clerk has been carried free in carriages provided by the University and he apparently wants compensation for travelling third class—but this, it is submitted, is a different thing.

The clerk also charges Rs. 49-8-0 for food expenses—these should not have been included in the statement.

2. The only further useful information derived from the statement is the fact that the clerk did not incur any expense for boat journey between Bezwada and Masulipatam and between Quilon and Trivandrum and Trivandrum and Ernakulam. From the amount mentioned in paragraph 2 of the draft therefore a sum of Rs. 35-4-0 may be deducted for free carriage in boats and Rs. 2 added as half batta for the 5 days involved—2 in ordinary and 3 in special tracts.

3. For orders whether the draft as now revised may issue.

P. T. THARYAN—21-1-06.

C. A. SOUTER—22-1-06.

To the Financial Department for acceptance.

H. D. TAYLOR—23-1-06.

FINANCIAL DEPARTMENT.

The draft may, it is submitted, be accepted in "Financial". On receipt of the Educational Department Proceedings in "Financial," orders will be issued allotting the Rs. 720-11-0 from the reserve with "Financial".

V.G.K.—29-1-06.

C. M. SCHMIDT—29-1-06.

Accepted.

M. HAMMICK—29-1-06.

To the Educational Department.

EDUCATIONAL DEPARTMENT.

For approval.

H. D. TAYLOR—30-1-06.

I have tried to make the draft a little clearer.

G. S. F[ORBES]—31-1-06.

It is respectfully submitted that paragraph 2 as it now stands is incorrect. The statement of actual expenses furnished by the clerk in reply to the request for an account of actual expenses incurred by him shows his expenses to have been Rs. 146-4-3 and not Rs. 258-6-3. Can this statement be called "Travelling allowance bill"? The travelling allowance bill which was submitted with the Registrar's letter No. 2287, dated 19th September 1905, has been prepared at Civil Service Regulations rates, i.e., railway fare at double intermediate or second-class rates, road and boat journey at As. 2 a mile and halting allowance As. 8 a day in ordinary and Re. 1 a day in special tracts. The statement simply purports to show actual expenses incurred, i.e., railway fare at single intermediate or second-class rates and jutka, bandy and boat hire at rates actually paid without reference to distance travelled and it shows no halting allowance whatever. On the other hand food expenses at As. 12 a day has been entered in the statement.

2. The railway fare entered in the statement of actual expenses comes to only Rs. 63-13-3 and not Rs. 177-12-3. If, therefore, the words "in reply to the request for an account of actual expenses incurred by him" added by the Honourable Member should stand the remaining portion of the paragraph will have to be recast.

3. Then again the clerk performed the boat journey partly in boats provided by the Commission, and partly in boats hired by him in company with some others—not known. For the boats provided by the University between Bezwada and Masulipatam he originally charged Rs. 12 to and fro. For the boats between Quilon and Trivandrum and back and between Quilon and Ernakulam he charged Rs. 4-14-0 + Rs. 9-12-0 + Rs. 3-2-0 + Rs. 5-8-0 or Rs. 23-4-0; total Rs. 35-4-0. The whole of this amount is omitted from the statement of actual expenses.

On the other hand there was a charge in the bill for boat hire between Azhikkal and Mangalore and back of Rs. 2-12-0 + Rs. 2-14-0 + Rs. 2-2-0 + Rs. 3-10-0 + Rs. 3-10-0 + Rs. 2-2-0 + Rs. 2-14-0 + Rs. 2-12-0 or Rs. 22-12-0 at As. 2 a mile. Out of this he actually paid Rs. 5 + Rs. 2-2-0 + Rs. 3-10-0 + Rs. 3-10-0 + Rs. 2-2-0 + Rs. 5 or Rs. 21-8-0. In other words he did not travel in the University boat during this part of the journey. He is therefore entitled to mileage for this part of the journey in the same way as he is for the journey between railway stations and towns.

4. For orders whether the paragraph may be altered as follows:—

"In the travelling allowance bill amounting to Rs. 258-6-3 which the clerk has submitted, he has charged Rs. 177-12-3 on account of the journey by railway and Rs. 58 on account of the journey by boats. The clerk paid, however, no cash for the journey by railway and for a portion of the journey by boat for which he has charged Rs. 35-4-0, as railway and boat accommodation for these journeys was provided for him by the Commission. A sum of Rs. 177-12-3 + Rs. 35-4-0 or Rs. 213-0-3 will accordingly be deducted from the total amount of the bill while Rs. 11 will be added as half batta for the 37 days spent in the railway and boat journey concerned (30 days in ordinary and 7 days in special tracts)."

P. T. THARYAN—31-1-06.

C. A. SOUTER—1-2-06.

Alteration approved.

Also in paragraph 5 for "sanctioned" say "originally proposed". The payment to Dr. Bourne was never "sanctioned".

2. Issue.

H. D. TAYLOR—1-2-06.

[G.O., No. 59, Educational, dated 1st February 1906.]

OK

University: Com²

Cont: Register

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District for 190 -190 .

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Commission of the
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T. F. No. 45.
5,000-21-12-01.

District for 190—190.

10

OF BUDGET.

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[illegible]

Register of Contingent Charges of the University Department

DETAILED HEADS															
Date.	To whom paid.	Sub-Voucher. Contingent Abstract.	Supplies and Services.										Contin		
			Petty Works of Construc- tion							Total Supplies and Services.	Purchase of Furni- ture.	Purchase of Books.	Petty Repairs to Build- ings.	Repairs to Furni- ture.	Tour Charges.
				Railway	Boat	Road									
Budget Grant for each Head.			No. of												
1905			175/14 3												
July 11	Extra charge by Railway up to at least station	8	30 - -												
	Carts hire from Bangalore to Walahalli station									8 - -					
	For luggage at Walahalli station									3 14 -					
	Cart hire for records									- 12 -					
	Fare for 3 cycles to Coimbatore	9	3 12 -							3 12 -					
	Extra charge by Railway up to Vizianagaram	10	20 - -												
	Telegram	11								- 11 -					
	Cart hire from station to Vizianagaram									- 9 -					
	Petty charges at Simalikote									1 - -					
12	Cart hire from Coimbatore for 100 lbs. to station									1 5 -					
	Petty charges at Coimbatore station									3 - -					
	Cart hire for records									- 6 -					
	Petty charges at Simalikote									1 - -					
	Petty charges at Rajahmundry station									1 2 -					
	Cart hire at Rajahmundry									- 14 -					
13	Cart hire for records									- 6 -					
	For luggage at Rajahmundry									3 - -					
	Fare for 3 cycles to Berhampore	12	3 - -												
14	Cart hire to Pundarikota									1 2 -					
	Petty charges at Pundarikota									1 4 -					
	For luggage from Berhampore station to Canal									6 10 -					
	Cart hire for arrangement of boats and									1 4 -					
15	20 Coolies for dragging boat from Berhampore to Canal (48 miles) (for 100 lbs. for each day)									30 - -					
	For luggage from Berhampore to Bangalore									8 - -					
16	Cart hire to Bangalore									2 - -					
	Telegram	13								- 6 -					
17	Cart hire to Bangalore and Aligarh									2 6 -					
18	For luggage from Bangalore to Berhampore									8 15 -					
19	20 Coolies for dragging boat from Berhampore to Berhampore (for 100 lbs. for each day)									30 - -					
	8 Extra coolies as per rates above for 18 miles									4 8 -					
	For luggage from Berhampore to station									1 8 12 -					
	Petty charges at Berhampore station									9 - -					
1805 103			21						207 106						

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~~District for 190 -190~~

T. F. No. 45.
5,000-21-12-01

OF BUDGET.

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Register of Contingent Charges of the University Department

DETAILED HEADS

Contin

Date.	To whom paid.	Sub-Voucher. Contingent Abstract.	Supplies and Services.					Total Supplies and Services.	Purchase of Furni- ture.	Purchase of Books.	Petty Repairs to Build- ings.	Repairs to Furni- ture.	Tour Charges.
			Petty Works of Construc- tion.										
	Budget Grant for each Head.	No. of	Drainage Highway	Boat	Road	Telegram	Cooling						
1905		1808103				21	-207106						
July 19	Telegram	14				1	-						
	Fare to 3 Cycles to Hyderabad		6	-									
20	Cart hire at Hyderabad					17	4 -						
	Petty charges at Hyderabad Station					3	-						
21	Cart hire to Bangalore					2	4 -						
22	Fare for 3 Cycles to Bangalore		6	-									
	Cart hire to Station from Bangalore					16	-						
	Petty charges at Hyderabad Station					2	-						
	Cart hire at Bellary					5	-						
	Petty charges at Bellary Station					1	12 -						
23	Cart hire at Bangalore to Bellary					1	4 -						
24	Cart hire to Station from Bangalore					5	12 -						
	Petty charges at Bellary Station					1	10 -						
	Fare for Cycles (3) to Bangalore	14	6	-									
25	Cart hire at Bangalore to Bangalore					11	8 -						
	Petty charges at Bangalore Station					2	8 -						
26	Rent for boats	15	36	-									
	M.O. for sending Rs 36/-					-	7 -						
	Petty charges					2	2 -						
	M. Droppie managers S. I. R.	19	531	1 -									
27	Telegram	18				-	6 -						
	Cart hire from Bangalore to Station					8	8 -						
	Petty charges at Bangalore Station					3	4 -						
28	Cart hire from Mysore Station to Bellary					7	4 -						
	Petty charges at Mysore Station					-	14 -						
29	Cart hire from Bellary to Station					7	-						
	Petty charges at Mysore Station					1	-						
	Fare for 2 Cycles to Mysore	19	4	-									
30	Petty charges at Mysore					-	14 -						
31	Petty charges Cart hire to Bangalore					1	11 9						
Aug 1	Cart hire for records to Station from					-	11 -						
	Petty charges at Mysore					-	2 -						
2	Cart hire at Cuddalore					3	4 6						
	5 first class fare for 5 to 1000 boats		1	14 -									
		23639	336	-		37	-314109						

OF BUDGET.

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Register of Contingent Charges of the *University* Depart

DETAILED HEADS															Contin			
Date.	To whom paid.	Sub-Voucher. Contingent Abstract.	Supplies and Services										Total Supplies and Services.	Purchase of Furni- ture.	Purchase of Books.	Petty Repairs to Build- ings.	Repairs to Furni- ture.	Tour Charges.
			Petty Works of Construc- tion.	Traveling	Boat	Road	Telegram	Cooling										
	Budget Grant for each Head.	No. of																
198 Aug			2363	93	36	-			37	-	314	109						
Aug 2	Petty charges at Cuddalore																	
3	Cart hire at Kumbakonam																	
	Petty charges at Kumbakonam																	
	Telegram	20							1	10								
4	Cart hire to College at Bangalore																	
	Petty charges at Bangalore																	
5	Cart hire from Madamangalam to Mangalore & back	21																
	Telegram																	
	Petty charges at Madamangalam, Bangalore & Mangalore																	
6	Cart hire to Bangalore at Mangalore																	
	Petty charges																	
7	Cart hire to Bangalore at Mangalore																	
	Traffic Manager M.S.C.	22	450	13	-													
8	Telegram	23							2	14								
	Cart hire for 2 days at Mangalore																	
	Petty charges at Mangalore																	
9	Cloak room charges at Mangalore	24	8	6	-													
	For Luggage at Mangalore Station																	
	Telegram	25							2	15								
10	Do	26							1	5								
	Petty charges at Madamangalam																	
11	Petty charges at Tirunelveli																	
12	Cart hire for day																	
	Petty charges at Tirunelveli																	
13	Cart hire from Bangalore to Tirunelveli																	
14	Cart hire for day																	
15	Do																	
16	Do																	
17	Do																	
	Cart hire from Tirunelveli to Bangalore																	
20	Telegram	27							4	7								
	Petty charges at Tirunelveli																	
			282	12	3	36	-		17	4	399	23						

T. F. No. 45.
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Register of Contingent Charges of the

Depart

DETAILED HEADS

			Supplies and Services.										Contin				
Date.	To whom paid.	Sub-Voucher. Contingent Abstract.	Petty Works of Construc- tion.									Total Supplies and Services.	Purchase of Furni- ture.	Purchase of Books.	Petty Repairs to Build- ings.	Repairs to Furni- ture.	Tour Charges
	Budget Grant for each Head.	No. of	Rebby	Boat	Road												
8/15																	
			2822	123	36	-	-					174	-	399	2	3	
Aug 21	Batta to him Sabalapur 28 for 2 1/2 days @ 14 Rs per day																
22	Cart hire at Srirangapatna																
	Petty charge at do																
	Petty charge at Srirangapatna																
	Cart hire at Calicut																
	Petty charge at do																
	Telegram 28																
23	Cart hire at Calicut																
24	Cloak room charge 29 at Calicut																
	Petty charge at Calicut																
	Cart hire at Calicut																
	Telegram 30																
	Cart hire from station to College & back at Tellicherry																
	Petty charge at Tellicherry																
	2 m luggage at Assam to Kottai																
25	16 Coolies @ 20-30 p cent hire 7 to boat to Hudding @ 10 Rs each																
	3 horse pannik from Kottai to Kottai																
	10 Carts to Kottai																
	17 mules @ 20 p cent per mule																
	Ferrying at Chittali River																
	at Pothal river																
	at Chandragiri river																
26	1 horse pannik to Kottai from Kottai																
	2 Carts from Kottai to Sana																
	Ferrying at 3 rivers																
	1 Cart from Kottai to Sana																
27	9 Carts to Mangalore																
	29 mules @ 20 p cent hire 10/12 each																
	1 bullock pannik to Mangalore																
	3 Carts from Sana to Ullal																
	Ferrying at Mangalore River																
	at Kunthla river																
	at Sherai river																
	at Uppala river																
	at Mangeshwar river																
	at Talpada river																
	Boat at Ullal charge																
	Petty charge at Mangalore																
			2823	63	161	4	-	984	-	186	-	449	1	3			

District for 190 -190 .

T. F. No. 45.
5,000-21-12-01.

OF BUDGET.

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Senate House }
15th Sept 08 }

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T. F. No. 45.
5,000-21-12-01.

OF BUDGET.

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CURRENT FILE.

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PAPERS PUT UP WITH CURRENT No.

Papers of the department to which the current belongs.

Number.	Date.	Original (=O) or spare copy (=S. C.).	Remarks. (In this column such of the papers as have been removed for copying, printing, &c., should be marked with a cross.)	Initials of Referencer with date in token of return to Reference department.
490.	585.	57	28-8-05	
"	460	57	5-7-05	
"	447-48	57	1-7-05	
"	425	57	1-6-05	
"	400	57	13-6-05	
"	360	57	12-5-5	
"	291	57	31-3-5	
"	190.	57	28-3-5	

Papers of other departments.

Department.	Number.	Date.	Original (=O) or spare copy (=S. C.).	Despatcher to note the return of the papers to the departments concerned.

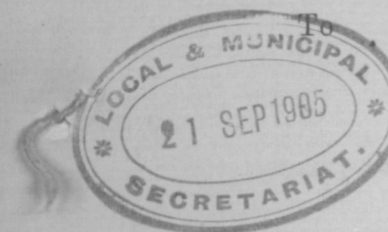
UNIVERSITY OF MADRAS.

No. 2287

SENATE HOUSE SEP 19 1905

FROM

THE REGISTRAR OF THE
UNIVERSITY OF MADRAS.



The Secretary to Government

Educational Department.

SIR,

In compliance with the request contained in
M. Government Order No. 585 dated the 28th August last, I have the
honour to submit herewith a detailed statement of all the ex-
penses incurred in connection with the tours of inspection of
the University Commission amounting in all to Rs. 4,044-7-3. The
necessary vouchers, as far as practicable, for payments made are
also attached.

2. Messrs A. C. Mitchell and H. J. Bhabha have yet
to be paid for their journeys from their respective stations
to Madras to join the other members of the Commission when the
work of inspection commenced, and for their journeys back to
their stations at the end of the second tour of inspection. It
is estimated that their bills, which are awaited, will amount
to a further sum of about Rs. 150/-.

3. The Inspection of the Madras Colleges will be
undertaken next month, and the two mufassal gentlemen will
have again to be paid their travelling allowances and other
actual charges incurred by them during their stay in Madras.

4. A statement showing the amount of travelling
charges and batta to all the six members of the Commission as
well as to the clerk and peon who accompanied them calculated
according to the rates of the Civil Service Regulations is also

2
appended for the information of Government. It will be seen from this statement that the expenses actually incurred up-to-date are less by about Rs2,000/-.

I have the honour to be

Sir

Your most obedient servant

C. A. Paterson
Registrar.

Enclosures.

51
1695-11
UNIVERSITY OF MADRAS.

No. 2373

SENATE HOUSE SEP 27 1905

FROM

C. A. PATERSON, Esq., M.A., LL.B.,

Registrar, University of Madras.

TO



The Secretary to Government

Educational Department.

SIR,

B
8-609
11-9-05
In continuation of my letter No. 2287 dated the 19th September 1905 on the subject of the expenses incurred by the University Commission for the inspection of colleges, I have the honour to inform you that the Hon'ble Dr. Bourne, the President of the Commission, has intimated to me that the Government had declined to grant him permission to receive the honorarium of Rs2,500/- and that he would refund to the University the expenses incurred on his behalf for travelling and other expenses as he would draw from Government his travelling allowances as Director of Public Instruction. The proportionate amount of travelling expenses incurred on account of Dr. Bourne is Rs613-6-0.

There would thus be left to the credit of the University from the Government contribution already made Rs2,500 plus Rs613-6-0 or Rs3,113-6-0.

I have therefore the honour to request that this sum may be deducted from the statement of expenses amounting to Rs4,044-7-3 submitted with my letter under reference.

I have the honour to be

Sir

Your most obedient servant,

C. A. Paterson
Registrar.

Handwritten Roman numerals: IV and VII.

V

—

2/15/75

(3) A sum of Rs 923-11-9 was spent on the carriage of records & luggage, on cart & boat hire, ~~and~~ on transits & on petty charges for which no details are furnished. A certificate should be obtained from the President of

[Faint, mostly illegible handwritten text, possibly bleed-through from the reverse side.]

The Registrar of the University
of Madras.

[Handwritten signature]
4/10/15

the Commission testifying to the accuracy
of these charges or that they have been actually
incurred.

(4) The Clerk has been allowed batla at 8 as
per diem for halts at some places and at Re 1
at other places. It should be stated whether
these amounts are admissible under the C.S.R.
and if not what the amounts admissible under
these regulations are.

(5) He has also been allowed double
intermediate or second class fares for the
journey by railway and mileage at 2 as for
the journey by road & water. He seems however
to be entitled to payment out of the special
grant of only the actual expenses incurred
by him. The amount of such expenses should
be stated.

(6) The University person who accompanied
the Commission has been allowed a batla
of 4 annas per diem. ^{It should be explained} ~~He has been~~
^{why Govt should pay more than two annas per diem,}
~~that 2 annas should suffice.~~

By the batla drawn by
25/9/15 Govt person.
4/10/15

[Handwritten signature]
2/10/15

Enclosures.

57
CURRENT No. 1955

UNIVERSITY OF MADRAS.

No. 2758

SENATE HOUSE 9th November 1905

FROM

C. A. PATERSON, Esq., M.A., LL.B.,

Registrar, University of Madras.

TO

The Secretary to Government,

Educational Department.

SIR,

With reference to the first para of your memorandum No. 576 dated the 4th October 1905, I have the honour to inform you that on a careful scrutiny of the office copy of the contingent account submitted to you (which I send herewith for inspection and return) I do not find the discrepancy pointed out in the total of the entries.

(2) With reference to item (1) objected to, I have to state that no payment was made for demurrage for second and third class compartments on any other railway than the South Indian Railway. A "bogie" composite eight-wheeled carriage, which is constructed so as to contain two first class compartments and one third class compartment, was engaged as this was the most economical type of carriage which is permitted by the Railway Company to be attached to Mail trains. The charge for demurrage is eight annas per hour per carriage irrespective of the compartments in it. (2): No separate full second class compartment was engaged but the one attached to the "Bogie" carriage as explained above.

(3) (3): The certificate asked for from the President of the Commission for the sum of ₹923-11-9 is enclosed.

(4) (4)&(5). The clerk whose maximum salary is ₹50/- was entitled under the ordinary rates in the Civil Service Regulations to the Railway fare, mileage and batta as charged for. The special batta of one rupee was charged for (vide appendix 26.c. of the Civil Service Regulations) while he was in

58
the Malabar and South Canara Districts. The clerk had a good deal of work to do not only in connection with the work of inspection of the colleges by the Commission but also in seeing to every arrangement during the journey and keeping charge of contingent expenses. He receives no special remuneration in connection with the inspection. As his service as an employee of the University is governed by the Civil Service Regulations he was paid in accordance therewith. The Syndicate considers that the charges incurred in his behalf should be entirely met from the special grant.

(5) (6) The Syndicate in consideration of the fact that the services of the menial establishment of the University are non-pensionable and in view of the circumstance that batta at two annas a day was hardly sufficient for his maintenance while away from his home in this time of scarcity, sanctioned the grant of batta to the peon at the special rate of four annas a day.

I have the honour to be

Sir

Your most obedient servant

C.A. Paterson,
Registrar.

20 The Registrar of the University of
Madras. *Desp*
10/1/6

60 7 p
Educational departt
Cus 1955.
Memo. 11
10-1-6.

The Syndicate is requested to be so good as to obtain from the clerk who accompanied the members of the University Commission for the inspection of Colleges and submit to Govt. the statement of actual expenses incurred by him, called for in clause (5) of Memo: no 576 dt 4th October 1905.

PH
9/1/6

Ces
10/1/6

UNIVERSITY OF MADRAS

1891

The Registrar is requested to be so good as to obtain from the clerk who accompanied the Commission for the Inspection of Colleges a statement of the actual expenses incurred by him, and submit to the Registrar a statement of the same.

1891

The Registrar is requested to be so good as to obtain from the clerk who accompanied the Commission for the Inspection of Colleges a statement of the actual expenses incurred by him, and submit to the Registrar a statement of the same.

Recd 20.1.06
Enclosures. 1

61
CURRENT NO. 93.

UNIVERSITY OF MADRAS.

24/1/06

No. 182

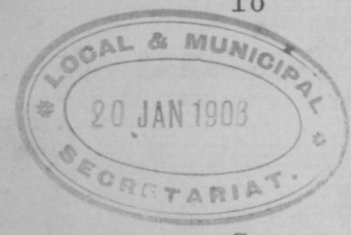
memo 11/06

SENATE HOUSE 20th January 1906

FROM

C. A. PATERSON, Esq., M.A., LL.B.,
Registrar, University of Madras.

TO



The Secretary to Government
Educational Department.

12/1/06

SIR,

Page 60, title

In compliance with the request contained in memorandum No. 11 dated the 10th instant, I have the honour by direction to forward herewith a statement of actual expenses incurred by the clerk who accompanied the Commission for the Inspection of Colleges.

I have the honour to be

Sir

Your most obedient servant

C. A. Paterson.
Registrar.

22-1-06
file please
22/1/06

Statement of expenses incurred by the bank.

28 9 B

			Rs	a	p
1905					
July					
2	Madras Beach to Ongole - Ry fare - Inter. Single.		4	4	✓
3	Ongole to Behampore.	00.	11	2	✓
4	Behampore - Ry. Station to Down. Jutka hire.		-	3	-
6	" Down. to Ry Station.	00.	-	3	-
"	" to Parlakemedi - Ry. fare - Inter - Single		2	1	✓
"	Parlakemedi Station to Down - Jutka hire.		-	4	-
8	" Down to Station -	00.	-	4	-
"	" to Waltair - Ry fare - Single. Inter.		3	3	✓
"	Waltair to Vizagapatam. Jutka hire.		-	8	-
11	Vizagapatam to Waltair.	00.	-	10	-
"	Waltair to Vizianagaram. Ry. fare. Inter. Single.		-	14	✓
"	Vizianagaram to Cocanada Port.	00.	3	6	✓
12	Cocanada. Ry. Station to Down. Jutka hire.		-	3	-
"	" Down to Station.	00.	-	3	-
"	" to Rajahmundry. Ry. fare. Inter. Single.		-	15	✓
"	Rajahmundry. Ry. Station to Down. Jutka hire.		-	3	-
15	" Down to Station.		-	3	-
"	" to Berzwada - Ry. fare. Inter. Single.		2	3	✓
"	Berzwada to Guntur -	" 2 nd "	-	13	✓
"	Guntur to Berzwada.	00.	-	13	✓
19	Berzwada to Hyderabad. Ry. fare. 2 nd Single.		10	7	0/
20	Hyderabad - Ry. Station to Down. Jutka hire.		-	12	-
22	" Down to Station.	00	-	12	-
"	" to Bellary. Ry. fare Single. 2 nd		11	3	6
"	Bellary Station to Down. Jutka. hire.		-	4	-
24	" Down to Station.	00.	-	3	-
"	" to Bangalore - Ry. fare - 2 nd - Single		8	11	✓
27	Bangalore to Mysore.	00.	3	9	✓
28	Mysore. Station to Down. Jutka hire.		-	6	-
29	" Down to Station.	00.	-	4	-
"	" to Bangalore. Ry. fare. 2 nd Single.		3	9	✓
"	Bangalore to Madras.	00.	6	14	✓
August					
1	Egmore to Cuddalore.	00.	4	1	✓
3	Cuddalore to Humbernium	00.	2	1	✓
Carried over.			85	6	6

Receipt

Brought forward. 80 0 0

3	Trimbaculum to Tanjore. Ry. fare. 2 nd Single	-	12	-	✓
4	Tanjore to Nidamangalam and back.	-	9	6	✓
5	Nidamangalam to Manuargudi and back. Jutka hire.	2	8	-	-
-	" to Trichinopoly. Fort. Ry. fare single 2 nd	1	11	-	✓
"	Trichy. Station to down. Jutka. Jutka hire.	-	4	-	-
9	" Down to Fort.	-	4	-	-
"	" to Madras. Ry. fare. 2 nd Single	3	4	-	✓
10	Madras to Trimmerville/	-	3	2	-
11	Trimmerville/ to Palamcottah & back. Jutka hire	-	12	-	-
12	Trimmerville to Quilon - Ry. fare. 2 nd Single.	3	7	-	✓
22	Ernaaculam - Town to Ry. Station. Jutka hire.	-	8	-	-
"	" to Calicut. Single - 2 nd Ry. fare.	3	12	-	✓
24	Calicut to Tellicherry.	-	1	4	-
"	Tellicherry to Azhikkal.	-	10	-	✓
"	Azhikkal to Hosdrug. Boat. half charge	5	-	-	-
25	Hosdrug to Kasargod - boat.	2	2	-	-
26	Kasargod to Mangalore. Cart.	3	10	-	-
29	Mangalore to Kasargod. Cart.	1	0	-	-
30	Kasargod to Hosdrug. boat.	2	2	-	-
"	Hosdrug to Azhikkal. Boat. (half charge)	5	-	-	-
Sept. 1	Azhikkal to Palghat. - Single - 2 nd - Ry. fare.	4	10	-	✓
2	Palghat to Coimbatore.	-	1	2	-
4	Coimbatore to Suramangalam.	-	3	2	-
5	Suramangalam to Salem & back. Jutka hire -	1	8	-	-
"	" to Katpadi. Ry. fare. 2 nd Single.	3	14	-	✓
6	Katpadi to Vellore and back. Jutka.	1	-	-	-
"	" to Madras - Ry. fare. 2 nd - Single.	2	10	-	✓
Expenses for meals for 66 days at 12 annas per day on an average. No. detailed account was kept.		49	8	-	-

Total Rs — 197 12 0

Deduct amount paid by the University for single 3rd class fares to Madras Railway & the S. I. Ry. } 50 1 9

Senate House } Balance — Rs 146 4 3

19th Jan'y. 06 }

Countersigned
C. A. Paterson.
Registrar.

Miss Cecilia Clerk.

Notes Connected with G.O. No. 59 Ed. 1-2-86.

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

SUBJECT.

Statement of expenses incurred in connection with the tours of inspection of the University Commission.

Please see the notes and orders in G.O. No. 585 Ed. dt 28th August 1905.

M.

2. The Registrar now submits a bill for Rs 4044-7-3. The correct total of the items in the bill is however only Rs 4041-15-3. The charges may be classified as follows: - Rs - Rs - P.

- | | |
|---|----------|
| (1) Six First class & 9 third class fares on the Madras & other railways from the 2 nd to the 30 th of July 1905 with demurrage due on vehicles detained at stations for the use of the party | 1777-2-3 |
| (2) Eight First class, 6 second class & 8 third class fares on the South Indian Railway from the 1 st to the 12 th of August - with demurrage | 531-1-" |
| (3) Six First class & 9 third class fares on the Madras Railway from the 12 th of August to the 7 th of September - with demurrage | 450-13-" |
| (4) Charges for bicycles & luggage use of cloak room &c | 65-2-" |
| (5) Telegrams | 18-15-" |
| (6) Charges for carriage of presents | 5-2-" |
| (7) Charges for carriage of luggage | 67-3-" |
| (8) Cart hire at the several stations | 234-4-3 |
| (9) Boat hire from Berwoda to Masulipatam & back & Boat & transit charges from Arjikal to Mangalore & back | 508-13-" |
| | 3658-7-6 |

3658-7-6

(10) Petty charges for which no details are furnished	108-5-6
(11) Travelling allowance of clerk	258-6-3
(12) Batta to peon at 4 as a day	16-12-4
	4041-15-3

The Registrar also says that a sum of about Rs 150 will have to be paid in addition to the above amount ~~for~~ on account of the inspection already held and a small sum which may be taken at Rs 300 for the inspection of the Madras Colleges to be held next month.

3. Orders are solicited whether the bill should be accepted as is or whether it should be challenged. ~~If it should~~ If it should be challenged the following remarks are submitted:

Item (2). The ~~demurrage~~ necessity for a full second class compartment in addition to two first class & one third class compartment is not apparent. The demurrage appearing under this item as well as under items (1) & (3) was apparently necessary as it does not seem that suitable accommodation was available in all the places visited by the Commission and the Railway carriages seem to have been detained for sleeping & other purposes at some of these places.

Items (8) & (9) It is not stated what safeguards were adopted to see that there was no overcharge in respect of these items. The members of the Commission could not have directly incurred any of the expenses herein included and kept ^{the} account but it is possible ~~that~~ ^{that} ~~some~~ disbursements may have been made in the presence of some one of them. There is however no certificate to that effect.

Item (10). The same remarks apply here also.

Item (11). Batta at 8 as per diem in some places and at Re 1 at

because no bill
passed for 1st class
Carnage - but that
for 2nd class require
explanation

By -

The President should
sign a certificate
certifying the accuracy
of the charges. If DDs
expenses have been
paid he cannot also
draw mileage or book hire

By -

140 on 6/1

others is included in this item. This seems inadmissible.

Similarly double intermediate or second class fares for the journey by railway are included, a single fare on account of the tickets purchased for ^{the Clerk} or of the second class accommodation provided for him being deducted from the total amount of the bill.

He seems to be entitled only to such actual expenses as were incurred by him. If the University wants to pay him extra it should not apparently go to the special grant.

Further, cart & boat hire at 2 annas a mile is included in the item but there is nothing to show whether he engaged any separate conveyance or simply travelled in one of the conveyances provided by the Commission. In the latter case he does not seem to be entitled to any amount on this account.

Stenby. The peon has been granted a batta of 4 as a day. This appears to be inadmissible.

Sure *Ph* *22/9/15* *R. alle fi* *25/9/15*

Item 1. 2. 3 -

I was noted (in A on page 1 of note supra) that S.P.D. would draw his ordinary departmental allowance. There are only 6 members on the Commission, including S.P.D. Presumably one of the six berths was occupied by S.P.D. who should therefore refund the cost of one first class ticket in respect of these journeys - I think that the payment of 6 2/- for fares on P.R. was quite inadmissible (Item 2)

In room *140 on 6/1* *25 9 15*

I agree
140

vide resolution of General
at May 4 1915
2 as should suffice
140 on 6/1

Page 2 of 3
12 May 05
7/15

[Faint, mostly illegible handwritten text, likely bleed-through from the reverse side of the page.]

[Faint handwritten notes and markings on the right margin of the left page.]

Page 51 of 51 file.

Secretary.

[Page 53-55 of 51 file]

4 20 48
Draw up & send out an
objection statement for answer.
The total is less than I
expected. My friend a Finance
Clerk and I expect kept &
checked these books, properly

Thomson
27.8.05

Staff
27.8.05

From the Registrar, Madras University, No 2373 dt 27-9-05

Send with letter on which reference is now being made.

H.D.T. 27.9.05

The draft placed below is submitted for approval.

Pykayam
29/9/5

Kalyani
2/10/5

H.S.
2.10.05

[Memo: No 576 dt 4-10-05.]

[Page 57-58 of file] From the Registrar, Madras University, No. 2758 of 9.11.05.

p. 58 of the Ct file.

Memo 576
4-10-05

p. 57 of the Ct file

With reference to the discrepancy pointed out in the total of the Contingent account, the Registrar says that he can find no such discrepancy in his office copy of the account.

C. This has been now submitted for inspection. On a careful scrutiny it is now found that an item of Contingent expense amounting to Rs 2-8-0, which finds a place in the Registrar's office copy of the account, is

D omitted in the copy sent with his letter No. 2287 of 19th September 1905. This is apparently a clerical error. ^{When} ~~if~~ this omission ~~is~~ rectified, the total ~~will be~~ ^{is} ~~all~~ ^{correct} right.

p. 53 of the Ct file.

p. 57.

2. As regards other points on which information was required, the Registrar explains

(1) with reference to point (1) - the necessity for payment of demurrage for second & third class carriages on the Railways - that no demurrage was separately paid for second & third class carriages but only for a ^{Composite} ~~Composite~~ Carriage containing first, second & third class compartments and that the charge is made for the carriage as a whole,

(2) with reference to point (2) - the necessity for engaging a full second class compartment for part of the railway journey - that the second class compartment was attached to a Composite Carriage

32 6R

carriage;

(3) with reference to (3) - the submission of a Certificate from the President of the Commission testifying to the accuracy of the charges for Carriage of records & luggage & for other contingencies - that a Certificate has been obtained from the President of the Commission. ^(This certificate is submitted) with the Registrar's present letter.

(4) with reference to points (4) & (5) - the charges incurred on account of the clerk - that the amounts charged are those admissible under the C.S.R., that the whole sum should be paid to him as he received no special remuneration for travelling with the Commission & that the whole of it should be debited to the Special grant;

(5) with reference to point (6), regarding the payment of a batta of 4 as a day to the peon, that a batta at the rate of 2 as was insufficient for his maintenance while travelling with the Commission.

3. Orders are solicited. In regard to the clerk, the Syndicate's proposal seems to be that he should be able to make some profit out of the travelling allowance to make up for the absence of any special remuneration. Would not a better course be to give him a special remuneration & allow only actual expenses

p. 59 of the Ct. file

p 59

p. 58

[Faint, mostly illegible handwritten text on the left page]

But get remuneration
(except 500) / *Agulot*

Probably they cannot obtain the
information - at any rate not
accurately
p. 55 of the Lt. file
May 1st

p. 51.

B.

Q. — *Sum* 42574
11-6-05
X. — *Sum* 310
12-5-05

Secretary.

expenses? The members of the Commission
(the Director excluded) receive only actual
travelling expenses.

The Syndicate has not however
reported the amount of the actual expenses
on account of the clerk as requested in clause (5)
of memo: no. 576 280 of 4th October 1905.

4. The Contingent account now submitted includes
the travelling expenses incurred on account of
Dr. Bowne. A sum of Rs 613-6-0, being
the proportionate amount of the expenses
on his account, have ^{now} to be deducted from
the total amount of the Contingent expenses
(Rs 4,044-7-3) ^{as under the} ~~with reference to~~ orders

contained in S. no. 609 280 of 11th September 05.
Dr. Bowne will draw his travelling allowance from ^{at the rate} allowed
by the C.R. The balance that will have to be paid to

the University ~~on the account~~ is thus Rs 3431-1-3.
Deducting from this, the sum of Rs 2500, Dr
Bowne's share of the grant of Rs 15,000
already paid to the University for meeting
the remuneration of the members of the Commission
and assuming that the account submitted will be accepted,
the amount that ^{has} still to be required to be
paid to the University in connection with the
work of the Commission outside Madras, is
Rs 931-1-3.

15/11/05 *16/11/05*

I see no reason to question the ~~the~~ allowance
paid to the clerk at rates ^{now} ~~ordinarily~~ allowable

under the C.S.R.

The person may be given the allowance which he is ~~entitled~~ entitled under C.S.R. - any excess over those rates should be borne by the University.

The balance due to the University may be paid *1/2 May 1905*
15/11/05

My.

If the clerk was carried free in the carriages when the Comptroller engaged as apparent was the case, he is entitled to nothing for travel. What better is he entitled to?

1/2 May 1905

8/7/11/05

This is ordinary T.A. for ordinary journey - but if free railway fare is ^{999 applies} given at ~~total~~ ^{999 applies} *1/2 May 1905*

Submitted that the clerk is entitled to 8 annas a day - Article 1063 (iii) of the C.S.R. - his pay is Rs 50 - Clause (4) of the Registrar's letter no 2758 dt 9th November 1905. He is ^{however} entitled to 1 rupee a day for journeys in Malabar & South Canara (and Travancore & Cochin also) under Appendix 16.e. of the C.S.R.

Secretary.

1/2 May 1905 *shall be*

As free railway fare has been allowed must not the ordinary daily rates of travelling allowance be reduced under 999 ~~C.S.R.~~ C.S.R.?

Perhaps under 999 (1) he may be given half rates only for days actually spent in R. Travelling - *1/2 May 1905*

1/2 May 1905 *1/2 May 1905*

The draft placed below is submitted for approval. It seems however to require some modification. From the travelling allowance bill of the Clerk all charges on account of railway fare have been deducted ~~and~~ ^{and} half battle for the days spent in railway journey has been added to the balance. Under Article 999(1) of the C.R. however it seems that the proper course ^{would be simply to} deduct half the railway charges + add nothing.

2. Deduction has been made only on account of the railway charges. Should not ^{a similar course be adopted} ~~the same be done~~ in regard to the boat journey? It does not appear that the Clerk engaged a separate boat for himself - at least for the greater portion of the boat journey - but we have no definite information on the point.

3. The draft has to be accepted in full who has to pass further orders placing the amount at the disposal of the University.

11-12-05

Handwritten signature
9.12.05

Secretary.

The Int. Co for acceptance.

Ex. no. 835D
11-12-05

FINANCIAL DEPARTMENT.

Financial DEPT.	
No. 1861R	
Date 12-12-05	1205

According to art. 999(1) of the C.R., an officer who is provided with the means of locomotion at the expense of the State or of local funds, may draw, in lieu of all other travelling allow., any actual travelling expenses not exceeding half the ^{allow.} _{amount}

Page 247 of the C.R.
I don't read it
So the daily battle
is the allowance
ordinarily admissible.
11/12/05

Handwritten notes
I don't read it
So the daily battle
is the allowance
ordinarily admissible.
11/12/05

Handwritten notes
of the present
is a very large
free service
and is a very
large service

allowance ordinarily admissible. The
 officer is in such circumstances entitled
 to draw ^{The expression} only the actual travelling expense
 incurred by him, as defined in art. 13 of
 the C.S.R. and this amount is subject
 to the maximum of half the ^{admissible} ordinary
 travelling allowance. Half the ordinary trav. allow. is
 only a maximum limit and is not to
 be sanctioned as a matter of course when
 the actual expenses do not come to that
 amount.

In the present case, the clerk who
 accompanied the Com^{rs} should be asked
 to furnish accounts of the actual expenses
 incurred by him when he performed
 the journeys by rail & by boat free of
 cost.

2. By G.O. 425 dated 15.6.05, a grant of
 Rs. 15,000 was made to the University of Madras
 for meeting the initial expenditure in
 connection with the inspection of Colleges.
 The balance ^{of this grant} remaining, after meeting
 the payment of an honorarium of Rs. 2,500
 to each of the five members of the Com^{rs}
 is Rs. 2,500. The bill sub^d by the Reg^r
 of the University of Madras in connection with
 the travelling expenses of the Commission
 amounts

Para 1 & 2 of order office note 3
 7.12.05 on 6th of June

Clause (5) of memo. to the Reg^r,
 University of Madras M. 576 B4. 12.05.05
 on 6th 55 of June
 Para: 3 of order office note 3 15.11.05
 on 6th 7 of June

Amount allotted by the Govt of India for University Grants	R. 70,000
(G.O. 190 dated 20.3.05)	
Out of this ^{total} , the following grants have been sanctioned by the Govt:	
(a) Payment of Trav. allow. to fellows & students residing in the university	5,000
(b) Inspection of Colleges	15,000
(G.O. 425 dated 15.6.05)	
Balance unutilized	R. 50,000

G.O. 310 dated 12.5.05 X
 for 609 dated 11.9.05 B

* The Rs. under 22 Edict exceeds the allotted budget grant.



amounts to Rs. 3,263-5-3. (as calculated by the Edict rep.). The excess amount reqd. will have to be allotted from the reserve with Financial!

by V. H. K. 30.12.02 30.12.02

Cub. Chomist 3.1.03

I do not suppose the clerk can produce any account to show what he spent on a above to Railway fares in actual Travelling Expenses & as to can is spent & estimated. He declined to give the 1/2 which is apparently A. R. B. but he has asked for a extra 400.

As to the additional expenditure I will make the necessary arrangements.

M. J. H. Harnett 6.1.06

Edl. d. H. 20.1.06

off calling for the account specified at A. supra

H. J. L. 9.1.06

The draft placed below is submitted for approval.

Pharyana 9.1.06

Issue Casout 10.1.06

[memo. no. 11 dated 10th January 1906]

Paula bl. H. H.

28

128

Page 62-63 of the From the Registrar, Madras University, no. 182 of 20-1-06.

Page 62-63, etc.

The Registrar submits a statement of actual expenses incurred by the Clerk who accompanied the Commission for the inspection of Colleges. This statement ~~in preparation~~ ^{in preparation} has been incorrectly prepared, inasmuch as it shows single intermediate and second class railway fares as actual expenses and from these fares a deduction ^{made of} and then deducts single third class fares paid by the University. The Clerk has been carried free in carriages provided by the University and he apparently wants compensation for travelling third class - but this, it is submitted, is a different thing.

The Clerk also charges Rs 49-8- for food expenses. These should not have been included in the statement.

2. The only further useful information derived from the statement is the fact that the Clerk did not incur any expense for boat journey between Berwada & Masulipatam and between Anilom Tiruvandram and Tiruvandram and Ernakulam. From the amount mentioned in para 2 of the draft therefore a sum of Rs 35-4 may be deducted for free carriage in boats + Rs 2- added as half batta for the five days involved - 2 in ordinary + 3 in special tracts.

3. For orders whether the draft as amended may issue.

P. S. Hargrave
21/1/06

Dec
Casarot

For acceptance

Edl. no. Dno 74
28/1/06

23-1-06.

Recd 23-08
CURRENT NO.
0365
FINANCIAL



Prins: 4 + 5 after draft.

A³ to note in class registers?



The draft may, it is sub^d, be accepted in 'Financial'. On receipt of the Ethel Dept. pro. in 'Financial', orders will be issued allotting the Rs. 720-11-0 from the reserve with 'Financial'.

U.S. V. G. K.
291.06.

29. 106
 106

acaps 4m Hammer

To the Col (inc) Deptt

For approval

By W. D. Jay 307-06

I have tried to make the dept
a little clearer [700000]
21/

(Seen by A.S.)
31/1/6

* Page 62 + 63 of 6

It is respectfully submitted that ~~the~~ para. 2a above
stands is wrong. The ^{*}statement of actual expenses furnished

* Page 63 of C.F.

+ Pages 45-49 of C.F.

227-14-11
113-15-11
50-1-9
63-13-3

(in reply to the request for an account of actual expenses incurred by the Clerk) shows his expenses to have been Rs 146-4-3 and not Rs 258-6-3. Can this statement be called "travelling allowance bill"? The bill which was submitted with the Registrar's letter no 2297 of 19-9-05 (Cno 1659) has been prepared at C.S.R. rates - i.e. railway fare at double intermediate or second class rates, road journey at 2 annas a mile & halting allowance 8 annas a day in ordinary and Re 1 a day in special tracts. He states simply the purports to show actual expenses incurred - i.e. railway fare at single intermediate or second class rates & food, bandy & boat hire at rates actually paid without reference to distance travelled ^{audit shows} ~~while~~ no halting allowance whatever ~~has been entered~~. On the other hand food expenses at 12 as a day has been entered in the statement.

2. The railway ~~journey~~ fare entered in the statement of actual expenses comes to only Rs 63-13-3 and not Rs 177-12-3. If therefore the words "in reply to the request for an account of actual expenses incurred by him" added by the H.M. should stand the remaining portion ^(of the para) ~~will have~~ to be re-cast.

3. Then again the Clerk performed the boat journey partly in boats provided by the Commr., partly in boats provided ~~by the Commr.~~ ^{by the Commr.} & partly in boats hired by him in company with some others - not known. For the boats provided by the University between Bezwada & Masulipatam he originally charged Rs 12 to & fro - page 46 of C.F. - For the boats between Quilon & Divandrum & back & between Quilon & Ernakulam

Pages 47 + 48 of Cf.

Pages 48 + 49 of Cf.

Page 63 of Cf.

Pages 45 to 49 of Cf.

15

he charged Rs 4-14 + 9-12 + 3-2 + 5-8 or 23-4 -
total Rs 35-4. The whole of this amount is omitted
from the statement of actual expenses.

On the other hand ~~there~~ there was a charge in
the ~~bill~~ bill for boat hire between Arhikkhal + Mansalore
^{2-12 + 2-14 + 2-2 + 3-10}
+ back of Rs 4-3-10 + 2-2 + 2-14 + 2-12 or Rs 22-12-0 at
2 annas a mile.
Out of this he actually paid Rs 5 + 2-2 + 3-10 + 3-10 + 2-2 + 5
or Rs 21-8-0. In other words he did not travel in
the University boat during this part of the journey.
He is therefore entitled to mileage ^{for this part of the journey} in the same way
as he is for the journey between ^(railway) stations + towns.

4 For orders whether the para. may be altered as
follows: -

- " In the travelling allowance bill amounting to Rs
" 268-6-3 which the clerk has submitted, he has charged
" Rs 177-12-3 on account of the journey by railway &
" Rs 58 on account of the journey by boat. He Clerk
" paid however no cash for the journey by railway and
" for a portion of the journey by boat for which he has
" charged Rs 35-4-0, as railway + boat accommodation
" for these journeys was provided for him by the Commission.
" A sum of Rs 177-12-3 + 35-4-0 or Rs 213-0-3 will
" accordingly be deducted from the total amount of the
" bill while Rs 11 will be added as half batta for the 37
" days spent in the railway + boat journey concerned
" (30 days in ordinary + 7 days in special tracts)."

For W. H. W.
31/1/6

Lec.

Chd outd
1/2/06

১৯৩৬

as

Allegation approved

Also open 5 ft "sacclines" very slightly
topped. The parent to Bourne was
never "sacclined". Bourne

True
Hayden

9-2-20

[80 no. 59 end of 1-2-06]

190

C. No. 1653, From the Registrar, Madras Univ., No. 2287, dated 19. 9. 1905

1695 Do. 2373 27. 9. 1905

1955	Do.	2758	9.	11.	190 ⁵
------	-----	------	----	-----	------------------

No. 59, dated 1-2- 1906

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. On the principle set out in ^{(Article} 999(1) of the Civil Service Regulations, he should, for the days actually spent in travelling by the Railway and in the boats, be granted ~~half~~ the ordinary daily allowance admissible under the Civil Service Regulations, and ^{the} Government are not prepared to sanction the payment of any

Wk

In the travelling allowance bill amounting to Rs 258-6-3 which the clerk has submitted, he has charged Rs 177-12-3 on account of the journey by railway and Rs 58 on account of the journey by boats. The clerk paid however no cash for the ^{Journey by} railway and for a portion of the journey by boat for which he has charged Rs 35-4-0, as railway and boat accommodation for these journeys was provided for him by the commission. A sum of Rs 177-12-3 + 35-4-0 = Rs 213-0-3 with accordingly be deducted from the total amount of the bill while Rs 11 will be added as half batta for the 37 days spent in the railway and boat journey concerned (30 days in ordinary and 7 days in special tracts).

The travelling allowance bill
 amounting to Rs 223-6-3 submitted by the
 clerk, he has charged Rs 177-12-3 on
 account of the journey by the Railway
 and Rs 35-4-0 on account of the journey
 by boats, for which the University has
 paid. These amounts will be deducted
 from the total, while Rs 11 will be
 added as half batta for the 37 days
 spent in the Railway and boat journey
 concerned (30 days in ordinary and 7
 days in special tracts).

In the travelling allowance bill
 amounting to Rs 223-6-3
 in reply to the effect for
 an amt of actual t. expenses
 incurred by him
 The clerk paid no cash
 for these purposes inasmuch
 as railway boat accommodation
 was provided
 paid for by the Government
 Substitute
 revised pers. on
 page 15 of notes -
 17/2/6

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 the Railway
 and Rs 35-4-0 on account of the journey
 by boats, for which the University has
 paid. These amounts will be deducted
 from the total, while Rs 11 will be
 added as half batta for the 37 days
 spent in the Railway and boat journey
 concerned (30 days in ordinary and 7
 days in special tracts).

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

4. A sum of Rs 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	202--0-3
Do. on account of the peon.	8--6--0
Total	Rs 823-12-3

Handwritten notes on the left page:

The balance payable is Rs. 3,220-11-0, of which Rs. 2,500 should be met from the payment on account of honorarium by Dr. Bourne. The remaining sum of Rs. 720-11-0 will be separately placed at the disposal of the Syndicate.

5.7.16

22/1/16

457

23-1-16

8/7

originally proposed to be paid for

3.
 16 The balance payable is Rs. 3,220-11-0,
 of which Rs. 2,500 should be met from ~~the~~
 the payment on account of honorarium ~~by~~ *but subsequently disallowed*
 by Dr. Bourne. The remaining sum of
 Rs. 720-11-0 will be separately placed

at the disposal of the Syndicate.
5.7.16
22/1/16

457
23-1-16

8/7

To

The Registrar of the Madras University,
 with bills and contingent register.

- " Accountant General. ✓
- " Financial Department. ✓

22/1/16

Handwritten notes at top of left page, mostly illegible.

Handwritten notes in middle of left page, including "11/15/55" and "11/16/55".

Handwritten notes at bottom of left page, including "7/18".

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ADAM G.O., No. 585, DATE: 28-8-05 I. (a)

1653- (a) II
1695 (a) III
Memo no 576 d/4-10-05 III IV
Cm 1955-(a) IV V
memo no 11 d/10-1-06 VI
Cm 93 (a) VII
to C. No. 93 (a)

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