[B. / —]

608—12-1-06

Educational (1906) Department.

ORDINARY PRINTED.

G.O., No. 371

DATED 26.5.06

N. P.

13

[Despatch Abstract.]

Travelling Expenses of Fellows Stating that a further sum of Rs 10,000 will be placed at the disposal of the Syndicate of the Madras University for the —.

BACK PAPERS.

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

FURTHER PAPERS.

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

2

Government of Madras.

EDUCATIONAL DEPARTMENT.

Recd. } 1906. *Enclosures*

Regd. *Spare copies*

G.O., No. 371, 26th May 1906.

N. P.

Travelling expenses of Fellows.

Stating that a further sum of Rs. 10,000 will be placed at the disposal of the Syndicate of the Madras University for meeting the —.

GOVERNMENT OF MADRAS.

EDUCATIONAL DEPARTMENT.

Read—the following paper:—

Letter—from C. A. Paterson, Esq., M.A., LL.B., Registrar, University of Madras.
To—the Secretary to Government, Educational Department.
Dated—Senate House, Madras, the 3rd May 1906.
No.—1220.

I am directed by the Syndicate to submit to Government a statement of the accounts of the Government contributions made to the University for—

(1) payments for travelling expenses of Fellows and
(2) expenditure connected with the inspection of colleges.

2. The detailed accounts thereof will be found in the accompanying book; but an abstract statement of the receipts and disbursements is herewith attached for facility of reference. Only the vouchers for payments made to Fellows for travelling expenses are submitted at present, those relating to expenditure connected with the inspection of colleges having already been laid before Government with this office letter No. 2287, dated the 19th September 1905.

3. There are two items which perhaps need a word of explanation. One is the the sum of Rs. 12 shown at page 6 of the account book as money refunded by M.R.Ry. L. C. Williams Pillai Avargal. This was detention charges for two days overdrawn by him but subsequently refunded. The other item is the sum of Rs. 26-15-6 shown at page 192 of the book as amount refunded by the Madras Railway Company. This was overcharges made by the Company as demurrage on vehicles detained at stations.

4. It will be seen from the accounts that the unspent balance out of the contribution of Rs. 5,000 for payment of travelling expenses to Fellows is only Rs. 109-4-0. The payments of bills from Fellows were made up to the end of April last; but there are still more bills in hand amounting to Rs. 341-2-6 (excluding those submitted by the Honorary Fellows) which have yet to be paid.

5. I am, therefore, directed by the Syndicate to request that His Excellency the Governor in Council will be pleased to make, at a very early date, a further contribution towards the cost of travelling expenses of Fellows.

Enclosure.

Abstract statement of account of the Government contributions to the University.

Receipts.	RS.	A.	P.	Disbursements.	RS.	A.	P.
I.—From Government for payment of travelling allowance to Fellows for attending meetings of the Senate (G.O., No. 291, Financial, dated 31st March 1905)	5,000	0	0	I.—Travelling bills of Fellows paid up to 30th April 1906	4,890	12	0
				Balance ..	109	4	0
				Total ..	5,000	0	0
Total ..	5,000	0	0				
II.—(*a*) From Government towards initial expenditure connected with the inspection of colleges (G.O., No. 310, Educational, dated 12th May 1905) ..	15,000	0	0	II.—(*a*) Honoraria paid to the members of the Commission * ..	10,500	0	0
				(*b*) Travelling charges of the Commission †	4,196	1	3
(*b*) From Government, further contribution towards the expenditure connected with the inspection of colleges (G.O., No. 59, Educational, dated 1st February 1906, and G.O., No. 249, Financial, dated 30th March 1906)	872	5	0	Total ..	14,696	1	3
(*c*) Amount refunded by Dr. Bourne, being travelling expenses incurred on his account	613	6	0	Balance ..	1,816	9	3
(*d*) Amount of overcharges refunded by the Madras Railway	26	15	6	Total ..	16,512	10	6
Total ..	16,512	10	6				

---

* This excludes Rs. 2,000 still due to the late Dr. Satyanathan.

† Includes Rs. 26-15-6 refunded by the Madras Railway and Rs. 210-6-3 paid to the clerk and peon as travelling expenses now held under objection by Government.

Order—No. 371, Educational, dated 26th May 1906.

A further sum of Rs. 10,000 will, under orders issued in the Financial Department, be placed at the disposal of the Syndicate of the Madras University for the purpose of meeting the travelling expenses of Fellows.

(True Extract.)

A. Butterworth,
Ag. Secretary to Government.

To the Registrar, Madras University, with travelling bills and account book returned.
,, Financial Department.

NOTES CONNECTED WITH G.O., No. 371, EDUCATIONAL, DATED 26TH MAY 1906.

[SUBJECT.—*Application from the Syndicate of the Madras University for a further contribution towards the travelling expenses of Fellows.*]

From the Registrar, Madras University, dated 3rd *May* 1906, *No.* 1220.

Up to date the Government of India have placed at the disposal of the Madras Government the following special grants on account of University Education :—

	RS.
* For the year 1904–1905	70,000
† For the year 1905–1906	1,05,000
† For the year 1906–1907	1,05,000
Total ..	2,80,000

* Paragraph 4 of the letter from the Government of India on page 2 of G.O., No 190, Educational, dated 28th March 1905.

† G.O., No. 29, Educational, dated 18th January 1906.

2. Out of the grant for 1904–1905, the Madras Government have paid the University or have sanctioned the payment of—

G.O., No. 190, Educational, dated 28th March 1905, paragraph 1.

	RS.	A.	P.
(1) For meeting the travelling expenses of Fellows	5,000	0	0
(2) For meeting the charges on account of the inspection of colleges—			
G.O., No. 425, Financial, dated 15th June 1905	15,000	0	0
G.O., No. 59, Educational, dated 1st February 1906	720	11	0
G.O., No 249, Financial, dated 30th March 1906	151	10	0
G O., No. 301, Educational, dated 2nd April 1906	500	0	0

The Government have also indented for mathematical instruments for aided colleges, costing about Rs. 38,500.

Indent No. 9 with G.O., R. Nos. 519–20, dated 17th October 1905.

3. The payment of Rs. 5,000 on account of travelling expenses of Fellows was made in 1904–1905. Of the amount allowed for the inspection of colleges, Rs. 15,720–11–0 was paid in 1905–1906 and out of the amount required for mathematical instruments about Rs. 6,000 would have been adjusted in that year. The balance of Rs. 651–10–0 on account of the inspection of colleges and of Rs. 32,500 on account of mathematical instruments have been or will have to be paid in the current year. There is only a provision of Rs. 20,000 in the current year's Civil Budget Estimate for meeting the former of these payments and any further payments which may be sanctioned in the course of the year. Funds for meeting the latter payment will have to be found from savings in the Educational budget or from an additional allotment from Financial in the course of the year.

Last note on page 7 of the notes with G.O., No. 155, Educational, dated 7th March 1906.

Page 124 of the Civil Budget Estimate as modified by G.O., No. 273, Financial, dated 7th April 1906.

4. The Syndicate now submits accounts of the expenditure incurred on account of travelling expenses and on account of the inspection of colleges. The whole of the sum paid or sanctioned on account of inspection has not been spent as yet, but of the Rs. 5,000 paid for travelling expenses all but Rs. 109–4–0 has been spent while there are bills for Rs. 341–2–6 awaiting payment. The Syndicate therefore applies for a further payment on this account.

RS.	A.	P.
20,000	0	0
651	10	0
19,348	6	0

5. Submitted that a further sum of Rs. 5,000 or Rs. 10,000 may now be placed at the disposal of the University out of the balance (Rs. 19,348) of the provision in the current year's budget.

P. T. Tharyan—6-5-06.

C. A. Souter—8-5-06.

I suppose this may be done, but should not Financial see? I do not know whether the vouchers sent in have to be checked. If so, I presume the office has done this.

A. Butterworth—10-5-06.

The file has eventually to go to Financial, but should not the Honourable Member see it at this stage?

2. Submitted that the individual vouchers have to be and have apparently been checked by the University office before making payments. The totals have been checked in this office.

P. T. Tharyan—11-5-06.

C. A. Souter—13-5-06.

Better let Financial Department see the file before it goes to the Honourable Member.

A. Butterworth—14-5-06.

To the Financial Department.

Financial Department.

Submitted that, as pointed out in paragraph 5 of the Educational office-note, dated 6th May 1906, any sum (Rs. 5,000 or Rs. 10,000) which it is decided should be placed at the disposal of the University for meeting the payment to fellows residing in mufassal districts of travelling expenses * incurred by them, may be met from the provision of Rs. 20,000 † in the Civil Budget Estimate for 1906–1907 under 22. Education—University.

* One of the objects on which the grant for University and Collegiate Education sanctioned by India can be spent (*vide* paragraph 4 of Home Department letter No. 752, dated 6th December 1905, on page 3 of G.O., No. 29, Educational, dated 18th January 1906).

† Amount available is Rs. 19,348-6-0 after deducting the payments made in 1906–1907 aggregating Rs. 651–10–0 (page 128, Civil Budget estimate for 1906-1907).

V.G.K.—17-5-06.

C. M. Schmidt—18-5-06.

Yes. I agree.

M. Hammick—18-5-06.

To the Educational Department.

Educational Department.

Circulated to the Honourable Member for favour of orders on paragraph 5 of office-note of 6th instant.

A. Butterworth—21-5-06.

Proposal accepted.

G. S. F[orbes]—22-5-06.

Draft giving Rs. 10,000 please.

C. A. Souter—23-5-06.

A draft placed below is submitted for approval. If approved Financial may be asked to accept it.

P. T. Tharyan—23-5-06.

C. A. Souter—23-5-06.

To the Financial Department.

Financial Department.

May be accepted.

C. M. Schmidt—23-5-06.

Accepted.

M. Hammick—24-5-06.

To the Educational Department.

Educational Department.

Issue.

A. Butterworth—25-5-06.

[G.O., No. 371, Educational, dated 26th May 1906.]

[E.]
1,500—12-12

EDUCATIONAL DEPARTMENT.

CURRENT FILE.

CONTENTS.

From	Number.	Date.	Pages.
[Cuo 751] Registrar, Madras University	1220	3-5-06	1-3

[P. T. O. FOR PUT UP PAPERS.

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.

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.

Ed 751

LOCAL & MUNICIPAL
4 - MAY 1906
SECRETARIAT.

7

Regd. 4-5-06

University of Madras.

No. 1220

SENATE HOUSE, MAY 3 1906

18

Enclosures, sent separately Registered post.

FROM

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

Registrar, University of Madras,

To

The Secretary to Government

Educational Department.

Sir,

I am directed by the Syndicate to submit to Government a statement of the accounts of the Government contributions made to the University for:

(1) payments for travelling expenses of Fellows

and

(2) expenditure connected with the inspection of colleges.

2 The detailed accounts thereof will be found in the accompanying book; but an abstract statement of the receipts and disbursements is herewith attached for facility of reference. Only the ~~the~~ vouchers for payments made to Fellows for travelling expenses are submitted at present, those relating to expenditure connected with the inspection of colleges having already been laid before Government with this office letter No. 2287 dated the 19th September 1905.

G.O. No 59 C. 1-2-06

3 There are two items which perhaps need a word of explanation. One is the sum of ₹12/- shown at page 6 of the account book as money refunded by M.R.Ry. L. C. Williams Pillai Avl. This was detention charges for two days overdrawn by him

but subsequently refunded. The other item is the sum of Rs 26-15-6 shown at page 192 of the book as amount refunded by the Madras Railway Company. This was overcharges made by the Company as demurrage on vehicles detained at stations.

4. It will be seen from the accounts that the unspent balance out of the contribution of Rs 5,000/- for payment of travelling expenses to Fellows is only Rs 109-4-0. The payments of bills from Fellows were made up to the end of April last; but there are still more bills in hand amounting to Rs 341-2-6 (excluding those submitted by the Honorary Fellows) which have yet to be paid.

5. I am, therefore, directed by the Syndicate to request that His Excellency the Governor in Council will be pleased to make, at a very early date, a further contribution towards the cost of travelling expenses of Fellows.

I have the honour to be

Sir

Your most obedient servant,

C. A. Paterson,

Registrar.

new

8 3 J Bo

8

University of Madras

Abstract Statement of account of the Government Contributions to the University.

Receipts	Rs	as	p	Disbursements	Rs	as	p
I From Government for payment of travelling allowance to Fellows for attending meetings of the Senate	5,000	-	-	I Travelling bills of Fellows paid up to 30th April 1906	4,890	12	-
(G.O. No 291 Financial, dated 31st March 1905)				Balance	109	4	-
Total	5,000	-	-	Total	5000	-	-
II (a) From Government towards initial expenditure connected with the Inspection of Colleges (G.O. No 310, Edl dated 12th May 1905)	15,000	-	-	II (a) Honoraria paid to the members of the Commission +	10,500	-	-
				(b) Travelling charges of the Commission *	4,196	1	3
(b) From Government, further contribution towards the expenditure connected with the Inspection of Colleges. (1) G.O. No 59. Edl dated 1st February 1906 & (2) G.O. No 249 Financial dated 30th March 1906	872	5	-	Total	14,696	1	3
(c) Amount refunded by Dr Bourne, being travelling expenses incurred on his account	613	6	-				
(d) Amount of overcharges refunded by the Madras Railway	26	15	6	Balance	1,816	9	3
	16,512	10	6	Total	16,512	10	6

+ This excludes Rs 2,000/- still due to the late Dr Satyanathan

* Includes Rs 26-15-6 refunded by the Madras Railway and Rs 210-6-3 paid to the clerk and peon as travelling expenses now held under objection by Government.

Senate House
3 May 1906

C. A. Paterson
Registrar.

[Notes connected with G.O. No. 371 Edl. 26-5-06]

[E./2.]
1,500—3-12-04

9

EDUCATIONAL DEPARTMENT.

C. No. 751 From the Registrar, Madras University No. 1220, dated 3-5-1906.

SUBJECT.

Application from the Syndicate for a further contribution towards the travelling expenses of Fellows.

Press
Please put in type & show proof.
30/5/06

Up to date the Govt. of India have placed at the disposal of the Madras Govt. the following special grants ~~for~~ on account of University Education:—

	Rs
* For the year 1904-05—	70,000
+ For the year 1905-06—	105,000
+ For the year 1906-07—	105,000
	280,000

* Para. 4 of the letter from the Govt. of India on page 2 of G.O. No 190 Edl dt 28th March 1905. D

+ G.O. No 29 Edl dt 18th January 1906. E.

2. Out of the grant for 1904-05 the Madras Govt. have paid the University or have sanctioned the payment of—

		Rs
(1) For meeting the travelling expenses of Fellows		5,000-0
(2) For meeting the charges on account of the inspection of Colleges—	G.O. No 425 Finl dt 15-6-05	15,000-0
	G.O. No 59 Edl dt 1-2-06	720-11
	G.O. No 249 Finl dt 30-3-06	151-10
	G.O. No ~~301~~ Edl dt 2~~0~~-4-06	500-0

G.O. No 190 Edl dt 28th March 1905 para. 1 D

F

C

† Paid in 1906-07 G

H.

The Govt. have also indented for mathematical instruments for aided Colleges, costing about Rs 38,500.

Indent No 9 with G.O. R Nos 519-20 dt 17-10-05 J.

3. The payment of Rs 5000 on account of travelling expenses of Fellows was made in 1904-05. Of the amount allowed for the inspection of Colleges, Rs 15,720-11-0 was paid in 1905-06 and out of the amount required for mathematical instruments about Rs 6000 would have been adjusted in that year. The balance of Rs 651-10-0 on account

Last note on page 7 of the notes with G.O. No 155 Edl dt 7-3-06. K.

of the inspection of Colleges and of Rs 32,500 on account of mathematical instruments have been or will have to be paid in the current year. ~~At present~~ There is only a provision of Rs 20,000 in the current years Civil Budget Estimate for meeting the former of these payments and any further payments which may be sanctioned in the course of the year. Funds for meeting the latter payment will have to be found from savings in the Educational budget or from an additional allotment from Financial in the course of the year.

Page 124 of the C.B.E. as modified by G.O. No 273 Fin. dt 17-4-06. (para 4). L.

4. The Syndicate now submits accounts of the expenditure incurred on account of travelling expenses and on account of the inspection of Colleges. The whole of the sum paid or sanctioned on account of inspection has not been spent as yet. but of the Rs 5,000 paid for travelling expenses all but Rs 109-4 has been spent while there are bills for Rs 341-2-6 awaiting payment. The Syndicate therefore applies for a further payment on this account.

Page 2 of current.

5. Submitted that a further sum of Rs 5,000 or Rs 10,000 may now be placed at the disposal of the University out of the balance (Rs 19,348) of the provision in the current year's budget.

20,000 - 0
651 - 10
19,348 - 6

[illegible] Narayan
6/5/6

[illegible]
CAS Carter
8/5/6

I suppose this may be done but should not Fin. see? I do not know whether the vouchers sent in have to be checked. If so I presume the Fin. has done this.

A. Butterworth
10/5

19.5.06

Rud

3

11 3 P

The file has eventually to go to Financial, but should not the Hon. see it at this stage?

2. Submitted that the individual vouchers have to be ~~sent~~ have apparently been {checked by the University office} before making payments. The totals have been checked in this Office.

P. J. Nargan
11/5/06

See
C. A. Souter
13.5.06.

Better let Fin: Dept. see before it goes to H. M.

A. Butterworth
11/5

Edl. No. 371 D
16/5/06

as.

desp
15/5/06

To the Finl (U.O.) dept.

CURRENT NO.
2253
FINANCIAL

Chief Secretariat
16 MAY. 1906
Ootacamund.

B.S. 15/5/06

Chief Secretary.

Regd 16.5.6.

Page 2 supra.

Submitted that as pointed out in para. 5 of the Educl. office note d 6.5.06, any sum (Rs. 5000 or Rs. 10,000) which it is decided should be placed at the disposal of the University for meeting the payment to Fellows residing in mufassal districts of travelling expenses ⊛ incurred by them, may be met from the provision of Rs 20,000 † in the C.B.E. for 1906-07 under 22. Education - University

⊛ One of the objects on which the grant for University & Collegiate Education sanctioned by India can be spent vide para: 4 of Home Dept. letter 752 d 6.12.05 on page 3 of G.O. 29 Educl. d 18.1.1906.
E

† Amount available is Rs. 19,348-6-0 after deducting the payments made in 1906-07 aggregating Rs 651-10-0.
Page 128, C.B.E. for 1906-07.

V. G. K.
V.G.K.
17.5.06.

C. W. Schmidt
18. V. 06

Yes I agree
Marrek
18. V. 06.

Finl
U.O. 2253-1
19.5.06

Educl. No.

Reg

Educational Dept

12

4P

LOCAL & MUNICIPAL SECRETARIAT 25 MAY 1906

H.M. for favour of orders on para 5 of Office note of 6th inst

An
21/5

Proposal accepted
[illegible] [order]
22/5

Grant fixing 10000 please.
C.A. Souter
23.5.06.

The draft placed below is submitted for approval. If approved Financial may be asked to accept it.

C.A. Souter
23.5.06.

Edl u.o. $\frac{394\text{ D}}{23/5/06}$ [illegible] 23/5/6

To the Finl (u.o.) dept

CHIEF SECRETARIAT. 23 MAY. 1906 OOTACAMUND.

CURRENT NO. 2351 FINANCIAL

Regd 23.5.6.

CS

May be accepted
[illegible]
23.5.06

Financial
u.o. 2351-1
24-5-06

F.D.

Accepted
[illegible]
24.V.06

To the Edul (u.o.) dept

Educational Dept

Issue
An A. Butterworth
25/5

Ms 371 Edn

[E. 12]
1,000—21-9-04.

13

EDUCATIONAL DEPARTMENT.

38

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

" " " " " " .... 190 .

READ ALSO:—

C. No. 751 , From the Registrar, Madras University , No 1220 ., dated 3 - 5 - 1906.

" " .... " " " .... " " .... 190 .

" " .... " " " .... " " .... 190 .

ORDER
PS

No. 371 ~~367~~, dated 26 - 5 - 1906.

desp minus print 25/5/6

A further sum of Rs 10,000 will under orders issued in the Financial Departt be placed at the disposal of the Syndicate (of the Madras University) for the purpose of meeting the travelling expenses of Fellows.

PH
23/5/6

Cles
23.5.06.

CM
25/5

To The Registrar, Madras University, travelling bills + ~~account book~~ returned. with ~~enclosures~~.
– Financial Departt. fso

Send separately by registered post.

sent separately 26/5/6

Desp 26.5.06.

First copy sent to Press.

Returned for signature.

Despatched in print.

NUMBER OF COPIES REQUIRED.
- Order complete.
- Letter only.
- Order complete with Letter.

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

4 P
Inclos 1-4 P

CURRENT NO. 751 — A

ENCLOSURES TO C. NO. do — A

Press
Please print — & show proof
M.G.
30/5/08

ORDER OF GOVERNMENT.

LETTER TO GOVERNMENT.

STATEMENT WITH DITTO.

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

N.B.—
A = Print in full.
B = Not to be printed.
P = Print abstract only.
Q = Print heading only.