

Edn (1948) Department.

Ms SERIES.

Closed

Ry

G.O. NO. 850 *Edn*

Dated 12. 4. 48

[Despatch Abstract.]

*Tech. Edn Gonsalves - 1945-6 - Mr. G.F.D.
Gonsalves - Refund of recovery made
on acct of loss of Travellers Cheque -
Ordered.*

Back Papers.

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

Further Papers.

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



715 East South Temple,
Salt Lake City.
Utah. U.S.A.

15th August 1947.

The Secretary To Government,
Education & Public Health Department,
Fort St George, Madras.

Sir,

I am one of the students selected by the government of Madras, for studies in the U.S.A. Prior to my departure to the states, I was L.F. Assistant Engineer in the Madras L.F. Assistant Engineer's Service, and Assistant Engineer in the Highway Department.

I have now to invite your kind attention to my letter dated 4th July 1946, wherein I had stated that I would buy the travellers' cheques to the extent of \$170. The necessity for such a course did not arise, since the lost travellers' cheques were not cashed. Again, the rail fare was paid by me, on the second occasion, and so the Government of Madras did not incur any expenditure on that account.

When I had sent my salary bills for April, May, & June, 1946 to the Treasury Deputy Collector, Anantapur for encashment, they were passed for only Rs248-10-0, the balance being the recovery as per orders of the Accountant General Madras, in his No. G.3, H.W. 430 dated 8-6-1946. The of the recovery towards the aggregate of Rs 679-10-0 was made as letter of the Director of Public Instruction, Madras, R.O.C. No. 534-E/45 dated 2-5-1946.

Now as already stated, since the Government of Madras made no second payment towards the lost travellers' cheques, etc., I have to state that I am yet to receive Rs 840-2-0, as detailed hereunder.

I request that this amount be paid to my father at an early date, and whose address is as given below.

Address.
L. Gonsalves, Esq.,
Near Railway Station,
Mangalore.
South Kanara District.

Your's obediently,

G.F.D. Gonsalves
G.F.D. Gonsalves.

Allowance sanctioned from 1-1-1946 to 15-3-1946 as per No 25975 C-2/46 dated 1-6-1946. Rs496-12-0.
Difference in salary sanctioned in P.W.D. G.O. Ms. No 2400 dated 9-9-46 from 16-3-46 to 31-3-46. Rs12-6-0.
Salary for April & May 1946 with dearness allowance. Rs470-0-0-
Do for June from 1-6-46 to 14-6-46. Rs109-10-0

Amount paid by T.D.C. Anantapur. Total Rs 1088-12-0.
Rs 248-10-0
Balance due Rs 840-2-0.

Copy Submitted to the Accountant General, Madras.

2

22/9

DPH (en)

Endt No 67857 C2/47-1 Edn 8/12-945

Referred to the DPI for
remarks at an early date

11-9-47

ES
6-9-47
CCE
10-9-47

To
The DPI
(with copy
of 1st anti)



Education Department.

From
14 OCT 1947
To
Dr. S. R. U. Savor, M.A., D.Sc., I.E.S.,
Director of Public Instruction, Madras.

The Secretary to Government,
Education and Public Health Department.

R.O.C. No. 2714/46, Dated 10-10-47.

Sir,

Sub:- Overseas Scholarships - 1945-46 - candidate -
Mr. G. F. D. Gonsalves - claim of allowances due to him.

81560

With reference to Government Endt. No. 67857-C-2/47-1 Edn.
dated 12-9-47, I have the honour to state that the American
Express Co., Ltd., Calcutta reported that another traveller's
cheque for 170 dollars was issued to Mr. G. F. D. Gonsalves, when
he sailed to United State of America from Calcutta on 28-7-46.
But they have not claimed this amount from the Government. They
claimed only the steamer fare of Rs. 1080-10-0 (vide copy of bill
forwarded with Government Memorandum No. 52620-C-2/46-1 dated
12-9-46)

2) Under G.O. No. 602 Edn. dated 16-3-46 and Govt. Memo. No.
25975 - C-2/46-2 Edn. dated 1-6-46, a sum of Rs. 496/12/0 was due
to him as allowance for the period from 1-1-46 to 15-3-46 at
Rs. 200/- per mensem. But as the rate of allowance was at Rs. 170/-
per mensem originally a sum of Rs. 422/4/0 only was adjusted towards
the dues to Government of Rs. 679/10/- being the cost of railway
fare, telegram charges, equipment allowance and pocket money
(lost cheque for 170 dollars). The balance of Rs. 257/6/- was
recovered by the Accountant-General, Madras from the pay due to
him from the Public Works Department.

3) As there is no loss to Government on account of the lost
cheque for 170 dollars and as no railway fare etc. has been
claimed by the student or by the Company for a second time I
consider that the student is eligible for the refund of a sum
Rs. 679/10/-. I therefore request sanction of Government to claim
a sum of Rs. 496/12/- under G.O. No. 602 Edn. dated 16-3-46 and
Govt. Memo. No. 25975 - C-2/46-2 Edn. dated 1-6-46 and to disburse
the amount to him or to his authorised agent.

P.T.O.

4) As regards the other amounts referred to by Mr. G.F.D. Gonsalves in his letter to Government I request that the Chief Engineer, Public Works Department may be kindly consulted in the matter.

for Director of Public Instruction
PKR. 11/10

Endt. No. 67857 cr 47-2 Edm 2 31/10/48
Referred to the C.E. (Cil + works)
for remarks at an early date with
ref. to para 4 of the letter of the DPI, encl.
copy of which is enclosed.

5/10/48
Memo. No. 67857 cr 147-3 Edm 2 3-1-48
Sub Overseas Scholarships - 1945 sub -
Mr. G.F.D. Gonsalves - claim for
allowances.
p4 of Ref. Court. Endt No 67857 cr 47-2 Edm 2 31/10/48
The C.E. (Cil) is requested
to state when a reply to the Court. Endt
cited may be expected.
To The C.E. (Cil + works)
Chepauk,
Madras.
31/10/48

[Handwritten notes on the left page, including:]

Memorandum

Mr. C. F. D. Gonsalves

Chief Engineer (Highways)

Letter No. 4199 A2/47-3 dated 28-1-48.

7454

21 FEB 1948

to C.E. (Gl.)

Ref:--i. Govt. Endt. No. 67857 C2/47-2 Edn. dated 31-10-47.

ii. Govt. memo No. 67857 C2/47-3 Edn. dated 3-1-48 to C.E. (Gl.)

The Accountant-General has been requested to furnish certain information in the matter and his reply is awaited. On receipt of his reply a final report will be sent.

cgs:29-1

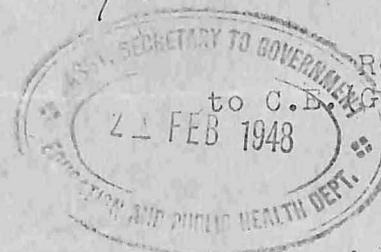
From
W.H. Turner Esq., B.Sc., A.M.I.,
Mech. E., M.I.E. (Ind.)
Chief Engineer (Highways)
Chepauk, Madras 5.

To
The Secretary to Government
Education & Public
Health Department,

Letter No. 4199 A2/47-3 dated 28-1-48.

Sir,

Sub:-- OVERSEAS SCHOLARSHIPS -- 1945 - 46 -- Mr.
G.F.D. GONSALVES -- CLAIM FOR ALLOWANCES-- REG:



Ref:--i. Govt. Endt. No. 67857 C2/47-2 Edn. dated 31-10-47.
to C.E. (Gl.) ii. Govt. memo No. 67857 C2/47-3 Edn. dated 3-1-48 to
C.E. (Gl.)

The Accountant-General has been requested to
furnish certain information in the matter and his reply is
awaited. On receipt of his reply a final report will be
sent.

[Signature]
for Chief Engineer (Highways).

cgs:29-1

From W.H.Turner Esq., B.Sc., A.M.I.,
Mech. E., M.I.E. (Ind.)
Chief Engineer (Highways)
Chepauk, Madras.5.

To The Secretary to Government
Education & Public Health
Department
MADRAS.

Letter No. 4199 A2/47-5 dated 13-2-48.

Sir,

Sub:-- MR. B.F.D. GONSALVES, EX-LOCAL FUND ASST. ENGR.
AND ASSISTANT ENGINEER (HIGHWAYS) -- ARREARS OF
PAY -- PAYMENT OF -- REGARDING

Ref:-- Govt. Endt. No.67957 C2/47-2 E & P.H. d/31-10-47.

With reference to the Government Endorsement
cited above remarks on the following claims made by Mr.
B.F.D. GONSALVES, ex-L.F.A.E. and Asst. Engineer (H) are
offered below:--

	Rs.	As.	Ps.
a) Difference in pay sanctioned as LF.A.E. in G.O.No.Ms.2400 dated 9-9-46 from 16-3-46 to 31-3-46.	12	6	0
b) Salary for April and May with D.A.at Rs.(200+35) = 235/- p.m. at A.E.(H)	470	0	0
c) -do- as A.E.(H) from 1-6-46 to 14-6-46	109	10	0

2. The arrears of pay and Dearness allowance from
16-3-46 to 31-3-46 amounting to Rs.12-6-0 for the service ren-
dered by him as L.F.A.E. have yet to be paid. This amount has
been included in the statement of liabilities forwarded to the
Accountant General, Madras in L.F.Examiner's letter No.7899 dated
7-1-47. The Accountant General may be authorised to make this
payment.

3. As Assistant Engineer (Highways) from 1-4-46 to
14-6-46, Mr. G.F.D. Gonsalves was eligible to a sum of Rs.200/- p.m.
as pay and Rs.30/- p.m. only towards war allowance whereas he
claimed Rs.35/- p.m. towards war allowance. The amount actually
admissible to him was as shown below:

	Rs.	As.	Ps.
i) Pay at Rs. 200 and war allowance at Rs. 30/- p.m. for April & May 1946.	460	0	0
ii) -do- -do- from 1-6-46 to 14-6-46 ..	107	5	0
Total	567	5	0

Against this amount of Rs. 567-5-0, he has
stated that the T.D.C. Anantapur paid him Rs. 248-10-0. A
balance of Rs.318-11-0 has yet to be paid to him towards pay
and War Allowance from 1-4-46 to 14-6-46. Out of this amount
Rs. 257-6-0 represents the recovery made from his salary with
reference to Pro. No. Roc-534 E/45 dated 2-5-46 of the D.P.I.
and the balance of Rs.61-5-0 represents his pay and war allowance
for the period from 1-4-46 to 3-4-46 AN. which was not dis-
bursed pending final orders of Government in Memo No.1870 M/46-3 PW
dated 10-10-46. As it was finally ordered in Government Memo
No.13865-C2/46-6 E and P.H. dated 6-8-46 that the amount re-
covered should be refunded this amount of Rs. 257-6-0 if the
D.P.I. has not already paid him.

Mr. Gonsalves
has to be
refunded

...P.T.O....

4. From the above it will be seen that Mr. Gonsalves has yet to be paid the following sums:

	Rs.	As.	Ps.
i) Arrears of pay etc as L.F.A.E. from 16-3-46 to 31-3-46 ...	12	6	0
ii) Pay & War allowance from 1-4-46 to 8-4-46 as Asst. Engineer (Highways) ...	61	5	0
iii) Refund to be made of the recovery made from pay and war allowance as Asst. Engr.(H) from 9-4-46 to 14-6-46. ...	257	6	0
Total ...	331	1	0

The Accountant General may please be advised to disburse the above amounts to Mr. L. Gonsalves Esq., as desired by Mr. G.F.D. Gonsalves.

[Signature]
for Chief Engineer (Highways).

cgs:13-2
[Signature]

from
H. Turner Esq., B.Sc., A.M.I.
Mech. E., M.I.E. (Ind.)
Chief Engineer (Highways)
Chopauk, Madras.5.

TO
20513 The Secretary to Government
E.P.H. Department

Sir,

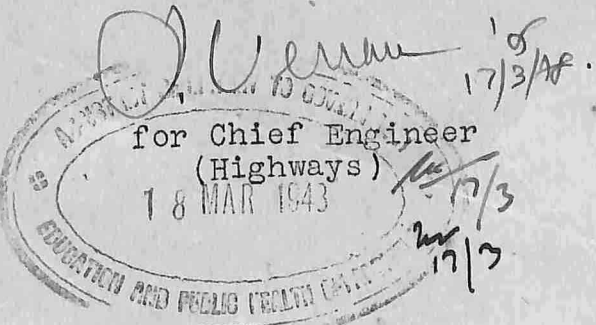
SV
18/3/48 Sub:-- Mr. G.F.D. Gonsalves,
Ex L.F.A.E + A.E.C.H.
Arrears & pay Payment &
Regar din 18/3/48

Ref:--This office letter No.
4199A2/47-5 dated.13-2-48

I invite your attention to the above reference and request to be informed when orders of government may be expected/~~that early orders~~ may please be issued thereon.

[Signature]
for Chief Engineer
(Highways)

18 MAR 1948



Sub: Tech.Edn. Overseas - 1945-46 - Mr. G.F.D.Gonsalves - Refund of recovery made on account of loss of Travellers cheques- Ordered.

Ref: From Mr. G.F.D. Gonsalves, Letter dated 15-8-1947.
From the D.P.I., No.271 E/46 dated 10-10-47.
From the C.E.(H). No.4199 A2/47-5 dated 13-2-1948.

G.O.Mis. No.

850

Edn.

dated

12.11.48

In G.O.No. 602 Edn. d 16-3-46 as amended by Memo No.2597542
46-2 Education dated 1-6-1946, Mr. G.F.D.Gonsalves, an overseas scholar selected in 1945-46 was granted a monthly allowance of Rs.200 from 1-1-46 till the date of his re-appointment as Special Assist.Engineer, Kalva-palli. He was appointed to the post on 15-3-1946 A.N. which he held upto 31-3-46. On 1-4-46 he was appointed as Assist.Engr.(Highways) and he held the post upto 14-6-46 A.N. when he had to resign it to go abroad. In the meantime, it was brought to the notice of the Govt.that Mr.Gonsalves had to refuse a passage to the U.S.A. offered to him by the Travel Agents, Messrs. Govan Bros.Ltd., New Delhi on account of the loss of his suit case at Calcutta, which contained Travellers cheque for 170 dollars paid by the Travel Agents, his passport etc. The Travel Agents claimed from the Govt. the cost of the passage (Railway fare, ^{packet} money, equipment allowance and Telegram charges) amounting to Rs.679-10-0. In Memo No. 13865 C2/46-3 Edn, dated 22-3-46, the Govt. decided that Mr.Gonsalves should make good the expenditure of Rs.679-10-0 incurred by the Govern-ment in re-imbursing the Travel Agents on his account and ordered that the allowance sanctioned him in G.O.No.602 Edn.d/16-3-46 should be ad-justed against the amount and that any difference between the sum so adjusted and the total of Rs.679-10-0 should be recovered from him in suitable instalments from his pay as L.F.Asst.Engr. The recovery has been made accordingly.

2. When a fresh passage was offered for the scholar in June '46, the Travel Agents were instructed not to pay him any equipment allowance or Railway fare and that he should meet the ^{entire} expenditure. In view of this, the scholar represented that the recovery made from him on ac-count of the cancellation of the previous passage should be only in res-pect of the telegram charges incurred by the Travel Agents as he had to meet the other items of expenditure in Memo No.13865 C2/46-6 d/6-8-46.

The Government accordingly asked the D.P.I. in Memo No. 13865 C2/46-6 Edn, d/6-8-46 to arrange in consultation with the C.E.(H) to refund the amount so far recovered from Mr. Gonsalves with ref. to Govt. Memo No.13865 C2/46-3 Edn, d/22-3-46, less the telegram charges incurred in Nov.'45 by the Travel Agents on his behalf. It is seen from the letter of the D.P.I. cited that no action has so far been taken in this regard.

3.Mr. Gonsalves is eligible for the payment of the following

amounts:-

(1) Allowance for the period from 1-1-46 to 15-3-46 as per G.O.602 Edn.d/16-3-46 as amended by Memo. No. 25975 E2/46-2 Edn. dated 1-6-46. Rs. 496-12-0

(2) Difference in pay sanctioned as Local Fund Assist. Engr.in G.O.No.2400 Pwd/9-9-46 for the period from 16-3-46 to 31-3-46. Rs.12-6-0

(3) Pay at Rs.200 and ~~WAV~~ Allowance at Rs.30 p.m.as Ass~~E~~. Engr., (Highways) from 1-4-46 to 14-6-46. Rs567-5-0

Total 1076-7-0

The T.D.C. Anantapur, has already paid Mr.Gonsalves Rs.248-10-0 out of this amount. The A.G.is now authorised to pay at a very early date the balance of Rs.827 -13-0 (Rupees Eight hundred and twenty seven and annas thirteen only) to the Scholars' father, Mr. L.Gonsalves, Near Railway Station, Mangalore, S.Kanara District.

To
The D.P.I. 26.4.46
C.E.(H)
A.G.thro Fin.
Copy to L.A.Dept.
P.W.D.
Fin.
Copy to Mr.G.F.D.
Gonsalves, 715 East
South Temple,
Salt Lake city Utah,
U.S.A.
Copy to Mr. L.Gonsalves
Near Rl.station, Mang
lore, S.Kanara D

Note: L.A., P.W.D. and Fin. may see the draft for acceptance.

may be accepted in this Dept and the file passed on to P.W.D. and Finance.

13/3/48
12.3.48
12/3/48

12/3/48

P.W.D. 9748/48-18
13.3.48

To A.D.S

The draft order at pp 1-2 ante may be perused and the file passed to Finance.

17.3.48
17.3.48

18/3/48

Fin

P.W.D. 10737/48
18.3.48

The draft order on pp 1-2 above may be accepted and the case returned to

18520
22.3.48

22.3.48

22.3.48

E.H.(cr)

Recd. in
E.H. on 22/4/48

The draft order on pp 1-2 ante may issue after approval by H.A.(cr)

22.3.48
22.3.48

25.3.48

28/3/48

22097
23 MAR 1948

LOCAL A.D.
7 MAR 1948
9748

Government of Madras.
Education and Public Health Department.
G.O. No. 850 Education, dated the 12th April, 1948.

Abstract.

TECHNICAL EDUCATION OVERSEAS - 1945-46 - Mr. G.F.D. Gonsalves -
 Refund of recovery made on account of loss of Travellers cheques -

From the Director of Public Instruction, No. 271 D/46 dated 10-10-'47.
From the Chief Engineer (Highways) No. 4199 A2/47-5 dated 13-2-1948.

O.R.F.
In G.O. No. 602 Education, dated 2-
Memorandum No. 85975-CZ/46-2 Edn. dated 1st June 1946, as amended by
an overseas scholar selected in 1945-46, was granted Mr. G.F.D. Goncalves,
of 200 from 1st January 1946 till the date of his departure with allowance
of Assistant Engineer, 1st class (Highways) and no
other allowances which he had been entitled to receive.
On 1st March 1946, after appointment, he left India for London on 1st
April 1946, he was appointed to the position of the Govern-
ment in the month of April 1946, he was brought to the notice of the United States of
America. In the meantime, he was offered passage to the United States of
America by the Travel Agents Messrs. Goyon Bros. Ltd.,
which offered to pay him by the Travel Agents, Messrs. Goyon Bros. Ltd.,
Delhi, on account of the loss of his suit case at Calcutta, which
contained Travellers Cheque for 170 dollars paid by the Government the
passport, etc. The Travel Agents claimed from the Government the
cost of the Passage (Railway fare, pocket money, equipment allowance ad
telegram charges) amounting to Rs. 679-10-0. In Memorandum No. 13865 O/
Edu. dated 22-3-1946, the Government decided that Mr. Goncalves
should make good the expenditure of Rs. 679-10-0 incurred by the Govern-
ment in re-imbursement the Travel Agents on his account and ordered that
the allowance sanctioned to him in G.O. No. 602 Education dated 16th March
1946 should be adjusted against the amount and that any difference bet-
ween the sum so adjusted and the total of Rs. 679-10-0 should be recovered
from him in suitable instalments from his pay as Local Fund Assis-
tant Engineer. The recovery has been made accordingly.

2. When a fresh Passage was offered to the scholar in June 1946,
Travel Agents were instructed not to pay him any equipment allow-
ance of this, the scholar represented that the recovery made from his
account of the telegram charges incurred by the Travel Agents on
account of the cancellation of the previous passage should be
deducted from the telegram charges incurred by the Government accordi-
ngly dated 5th August 1946, in accordance with the
provisions of the Government Memorandum No. 13865 CZ/46-
dated 2nd August 1946, to refund the amount so far recovered from
him less the telegram charges incurred in 1946, less the telegram charges incurred in
1946, less the telegram charges incurred in 1946, less the telegram charges incurred in
agents on his behalf. It is seen from the
transaction cited that no action has

-2-

Eight hundred and twenty seven and annas thirteen only) to the scholar's father, Mr. L. Gonsalves, to his address near Railway Station, Mangalore, South Kanara District.

(By order of HIS EXCELLENCY THE GOVERNOR)

M.V. Subramanian,
Secretary to Government.

To the Director of Public Instruction, Madras.

" Chief Engineer (Highways), Madras.

" Accountant-General, through Finance Department, Madras.

Copy to the Local Administration Department, Madras.

" Public Works Department, Madras.

" Finance Department, Madras.

Mr. G.F.D. Gonsalves, 715, East South Temple,

Salt Lake City Utah, U.S.A.

Mr. L. Gonsalves, Near Railway Station, Mangalore,
South Kanara District.

True Copy.

Forwarded : By order

Superintendent.

SS. Sn.

ru