

EDUCATION (1950) DEPARTMENT

SAR dis.

(6) (1)

G.O. No. — 1087

DATED — 4. 4. 1950.

PP 1-2 ✓, and PP 1-2 ✓ - A

Sub. Education - University: Vice-chancellor of the Ceylon University Sir Ivor Jennings - Visit to Madras. Expenditure on providing lunch dinner etc. Rs. 52.10.0. Payment ordered.

Copy of bill from the Harrison and Company, dated 28th February, 1950. addressed to the Superintendent, Government House Estate.

Re:- Boarding charges to the State Guest Sir Ivor Jennings vice Chancellor of Ceylon.

1950.		Rs.	A.	P.
Feb.				
25.	1 Lunch.	6	0	0
	1 Tea.	2	0	0
	1 Dinner.	6	0	0
26.	1 Bed Tea .	2	0	0
	1 Breakfast.	3	0	0
	4 Sweet Waters.	1	8	0
	1 Soda.	0	3	0
		20	11	0
	Sales Tax.	0	5	3
		21	0	3.

Government House Estate,
Mount Road, Madras.

G.H.E.No. 292/50-1 dated, the 8th March, 1950.

The bill is in order. It may be passed for payment.

/True copy/

To The Assistant Secretary to Government, Chief Secretariat, Fort St George, Madras.

Superintendent.
Government of Madras.
Education Department.

The bill is passed for payment of Rs.21/0/3 (Rupees twentyone and pies three only).

Copy of bill from Harrison and Company, dated, 6th March, 1950.
Re:- Boarding charges to the State guest Sir Ivor Jennings, Vice Chancellor, Ceylon.

1950		Rs.	A.	P.
March.				
4.	To Cater 1 Lunch.	6	0	0
	1 Tea.	2	0	0
	1 Dinner.	6	0	0
	1 Bed Tea.	2	0	0
	1 Breakfast.	3	0	0
	1 Lunch.	6	0	0
	5 Sodas.	1	15	0
	5 Sweet Waters.	1	14	0
	1 tin III			
	Castle Cigarette	3	5	0
		31	2	0
	Sales Tax.	7	9	
		31	9	9

P.T.O.

GOVERNMENT HOUSE ESTATE,
Mount Road, Madras.

G.H.E.No.331/50-1 Dated, 8th March, 1950.

The bill is in order. It may be passed for payment.

/True copy/
To The Assistant Secretary to Government.
Chief Secretariat, Fort St. George, Madras.
Superintendent

The bill is passed for payment of Rs.31/9/9 (Rupees thirty one and annas nine pies nine only).

/True copy/
Superintendent

Education (F)

Education - University - Vice-Chancellor of the Ceylon
University - Sir Ivor Jennings - Visit to Madras -
Expenditure on providing ^{lunch, dinner} meals etc. - Rs.52-10-0 -
Payment - Ordered.

C.No.3608/50.

Read:- G.O.No.817 Edn., dated 13-3-1950.

From ~~the~~ Messrs.Harrison & Co., No.168, Broadway, Madras, bills
No.2559 dated 28.2.1950, and 2627 dt- 6/3/50.

ORDER/MS.NO. 1087 EDN., DATED 4-4-50.

The Govt. sanction the payment of Rs. 52-10-0

(Rupees fifty-two and annas ten only) to Messrs.Harrison & Co.
Madras, being the expenditure incurred on the provision of
^{lunch, dinner} meals etc. to Sir Ivor Jennings, Vice-Chancellor, University
of Ceylon, during his stay in Madras ^{for two days} in February and ^{for two days in} March
1950.

2. The expenditure will be debited to "57-J-Mis-
cellaneous-~~and~~ Miscellaneous and Unforeseen charges - A.
Charges in connection with the visit of High Personages".

3. The A.G. is requested to admit the expenditure in
audit, pending provision of funds .

Messrs.Harrison & Co.,
168, Broadway, Madras.

copy to
the A.G. through Fin.
Fin. Deptt.
Public (Political)
the Supdt. Govt. Guest
House Estate, Mount
Road, Madras.
in (C.C.B.) with two
bills.

Education Deptt (O.P.)
spare copies. (with copies of
the bills)

GOVERNMENT OF MADRAS.
Education Department.

G.O. No. 1087 Education dated, 4th April, 1960. (V)

Abstract.

Education-University-Vice-Chancellor of the Ceylon University
-Sir Ivor Jennings-Visit to Madras-Expenditure on providing lunch
dinner etc. -Rs. 52-10-0 - Payment - ordered.

READ:-

G.O. No. 817 Education, dated, 15th March, 1960.
From the Messrs. Harrison and Company, No. 168, Broadway,
Madras, Bills No. 2558 dated, 28th February, 1960, and 2627
dated, 6th March, 1960.

ORDER.

The Government sanction the payment of Rs. 52-10-0 (Rupees
fifty-two and annas ten only) to Messrs. Harrison and Company
Madras, being the expenditure incurred on the provision of lunch
dinner etc. to Sir Ivor Jennings, Vice-Chancellor, University
of Ceylon, during his stay in Madras for two days in February
and two days in March, 1960.

2. The expenditure will be debited to "57-J-Miscellaneous
Miscellaneous and Unforeseen charges - A. Charges in connection
with the visit of High personages".

3. The Accountant General is requested to admit the expenditure
in audit, pending provision of funds.

(By Order of His Excellency the Governor).

Rajaiah D. Paul,
Secretary to Government.

To Messrs. Harrison and Company, 168, Broadway, Madras.
Copy to the Accountant General through Finance.

Copy to Finance Department.

- " " Public (Political)-
- " " the Superintendent Government Guest House Estate, Mount
Road, Madras.
- " " Finance (G.O.S.) with two bills.
- " " Education Department (G.P.)
(with copies of the bills.)

True copy /Forwarded/ By Order.

Superintendent.

8/2

(C.N.O. 1658/50)

Stakeholders - Expansion in providing
med etc -

ASSISTANT SECRETARY

21 MAR 1950

3608

Please see the two bills ^{in the CF} sent by
the Supdt Gvt House Estate, N. C. Road
for ^{a total} an expenditure of Rs 52-10-0 incurred
in connection with the boarding charges
to the three messrs Sir Ivan Jennings, Vice
Chancellor of Ceylon on 25th Feb to 26th Feb
1850 and on 4th March to 5th March 1850
payable to the Harrison Hotel. The above
expenditure may be sanctioned. The bills
in the CF may be accepted and passed

For payment. In exp. Can be met from the provision of
 (K) Rs. 7000/- with Rs. were released w. provide by re-appropriation.
 A draft not is submitted for approval.

P_{in} may be before issue.

24

20 (promiss) 17/15 17/14/3/50
30 (already incurred)

5-100
50-000 (Tea party to think about)

89-100

For exp of Rs 436/4/-
in connection with printing
charge of copy of address
by Mr H. H. H. (Pm) at the
10th Session of A. G. A. L. P.
request to provide funds
on this (thru of L. P.).

789-10-0

130-13-3 (exp. sanction)
by chaf. op. for meals
etc. to live chamberlain (anyway)

658-12-9

52-10-0 (Ans are exp pr)

606-2-9-Balam

$P_{\text{H}}(P_{\text{H}} \text{ is } 40)$

1658750-1

18. 3.50

Where are the papers
relating to breaking Sir John Jennings
as State prisoner? I think the matter
was dealt with in B.O.N. Please
verify.

18.3.52

Submitted. The papers are put
up at flag (M). The matter was dealt
with in LPA.

161725

MY 17/3/50

Eqn no. for neg action

18.2.00

90817E
13/3/50

Shmgh. 28.

Please see Public (Political) Deptt. note on p.1 ante. The papers relating to the subject are at (E).
The bills below may be passed for payment. A draft order sanctioning the payment is submitted for approval. Public (Political) and Finance may see before issue.

RS
22/3/50

22.2.50



Facilities were provided for the stay of the Vice-Chancellor of the Legation University at the Guest House, on the request of the Govt. of India. It is not clear whether the expenditure (Rs 52-10-0) should be borne by this Govt. or by the Govt. of India. The draft ^{only} proceeds on the basis that the expenditure should be met by this Govt.

22/3/50

Pub
Fin.

The draft order below maybe passed & this file passed on to Fin. The expre maybe borne by the Govt.

24.3.50

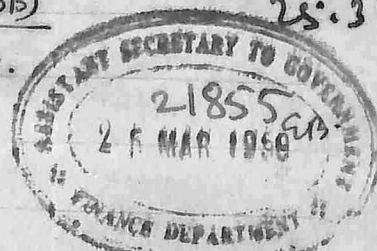
Pub (Pol) Dph
Fin
23/31

Pub (Pm) W
2024/SV 1
25.3.50

Fin (Exp B)

Please see the notes of Pub (Pol) and Edm on ppt-2 above.

The draft order below may be accepted and the case returned to Edm.



Th' BE II

21.3.50

Fin UD NO 21855/ET/501

30-3-50

Edm.
(F)

Both the Depts have agreed to the expenditure being borne by this Govt. May issue.

31.3.50

5/4/50



4/4/50