

7-2-18
3-9-26

[E. & L.]
6

1,000-13-8-06.

ORDINARY, MS.

Edul DEPARTMENT.

G.O., DATED 28-8-07

No. 564

Conf

[Despatch Abstract.]

Rajahmundry College -

Educational (1907) Department.

ORDINARY MS.

G.O., No. 578

DATED 2-9-07

order
page m. 5-

(8)

[Despatch Abstract.]

Accounts

Recording with remarks,
the final statement showing the charges
of the Legislative Council and the Edu-
cational and Legislative Department
for 1906-1907

25 10/90/RH 50/90

21 5/67/S1

805, 2007
10/11

BACK PAPERS.

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

FURTHER PAPERS.

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

[F]

2,000-12-2-12

EDUCATIONAL DEPARTMENT.

CURRENT FILE.

CONTENTS.

From	Number.	Date.	Pages.

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

Heads	2	Amount	Total.	V
<u>Legislative Council</u>				
Short Hand Reporting charges	-----	1800	1	✓
Travelling allowance of Non-Official Members	-----	2531 4	1	✓
Telegraph charges	-----			✓
Miscellaneous	-----	60	1	
			4391 4	
<u>Educational and Legislative Departments</u>				
Assistant Secretary	-----	10359 8 7	1	X
Exchange Compensation allowance	-----	673 8 3	1	X
Deputy Registrar, Clerks and Servants	-----	8674 9 1	1	X
Temporary Establishment	-----	214 10 3	1	X
Personal allowance	-----	500	1	X
Hill Journey allowance	-----	1715 7 4	1	X
Travelling allowance of Officers	-----	114 14	1	X
Purchase of Furniture	-----	105 9 6	1	X
Repairs to Furniture	-----	86 7 9	1	X
Purchase of Books	-----	10	1	X
Tentage	-----	49 7 1	1	X
Tour Expenses and Hill Journey charges	-----			
Freight charges	-----	41 4	1	X
Hot and Cold Weather charges	-----	21 14 5	1	X
Tour charges	-----	408 8 6	1	X
Postage charges	-----	601 8 6	1	X
Telegraph charges	-----	14 12	1	X
Telephone charges	-----	100	1	X
Office Expenses	-----	39	1	X
Officer on Special Duty	-----			
Officer on Special Duty	-----	3891 8 6	1	X
Exchange Compensation allowance	-----	194 1 11	1	X
Temporary Establishment	-----	25 11	1	X
			27833 8	

OK
m-8-7

Fort Saint George
Accountant-General's Office
20th August 1907
Prepared: A.C.
Examined: J.H.

No. B. L. B.
83

The Secretary to Government, Educational and Legislative Department



NOTES.

C.No. 2040 From the Accountant General No. 21.13, dated 20-8-1907.
Madras 83

SUBJECT.

PP received from only on 29-8-07
by J.K.

Final statement showing the charges of the
Legislative Council and those of the Educational and
Legislative Depts for 1906-07.

For 24 25/ 3-7-07. Q
" 522 8-8-07. S.

Submitted that the figures now furnished have
been checked with the preliminary charges and subsequent
explanation furnished by the Accountant General.
They are correct except as regards the following two items:-

(1) Assistant Secretary. In the statement of
preliminary charges submitted by the A. G. the
amount under this head was given as Rs 9109-8-7.
while in the final statement now furnished it
is Rs 10,359-8-7. i.e. Rs 1,250 in excess of the
original amount. The additional amount
may perhaps relates to the Absentee
allowance drawn by Mr. Souter in Ceylon
while he was on leave last year. The
A. G. may, however, be requested to
explain to what the additional amount
~~relates to~~ represents

(2) Telegraph charges. Under this item
the total amount of the telegraph charges
under debit-note system has been
omitted. Evidently, it appears to be
due to the opening of a "Common Head"
in the accounts of the A. G's office for the
debit

2
44

debit of the cost of telegrams sent
from the Civil Secretariat. There is
no need to refer this omission to A. G.

Submitted that the draft-order
placed below may issue.

For
29-8-07
29-8-07
31-8-07

issue
2.2.7.

Edw

When given for copying
When copied
When examined
When signed

190

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

URRENT No.

ENCLOSURES TO C. No.

ORDER OF GOVERNMENT A A A A A A A

LETTER OF GOVERNMENT.

STATEMENT WITH DITTO.

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

N.B. -

- A = Copy in full.
- B = Not to be copied.
- P = Copy abstract only.
- Q = Copy heading only.