

Educational (1908) Department.

ORDINARY MS.

G.O., No. 623

DATED 1-9-08.

ordin
page no. 7

(8)

[Despatch Abstract.]

Accounts

Recording letter from the Accountant General, replying to certain discrepancies pointed out in his statement of charges incurred in the Educational & Legislative Department for 1907-1908.

BACK PAPERS.

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

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
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[L. & M.]
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8,000-12-12-05.

Edl
Legislative
LOCAL AND MUNICIPAL DEPARTMENT.

CURRENT FILE.

EDUCATIONAL DEPARTMENT.

Ed. No. 1809 3

Received 1908, Registered 17/8/1908

Subject.

Replying to certain discrepancies in the account
of the Educational and Legislative Department
for 1907-08.

ENCLOSURES.

No.

Spare copies

No. P. & B. 15-74.
4040

Station Madras, Dated the 15 August 1908.

From (Name) A. Montagu Brigstocke, Esq., I.C.S.,

(Designation) Accountant General, Madras,

To the Secretary to the Government of Madras,
Educational Department.

Sir,

With reference to G.O. Educational Department No.
564 Mis., dated 27th July 1908 pointing out certain dis-
crepancies in the accounts of the Educational and Legis-
lative Department for 1907-08, I have the honour to re-
ply as follows:-

- (1) The presumption regarding the differences of
Rs.1,000/ and Rs.250/ under "Short-hand Reporting
charges" and "Miscellaneous" respectively, is cor-
rect.
- (2) The difference of Rs.416-10-8 pointed out
under "Assistant Secretary" is due to the payment
of the salary (viz., Rs.416-10-8) of Mr.C.A. Souter

from

Carthage-
182

from 3rd December 1906 to 2nd January 1907 at Ceylon in May 1907.

- (3) The erroneous debit of Rs.14-0-0 under "Purchase of Furniture" has been transferred to "Purchase of Books" in March 1908, Final accounts.
- (4) The sum of Rs.200/- debited to Tour expenses etc. under "Educational and Legislative" has been transferred to "Chief Secretariat--Tour Expenses &c" in the accounts of this office for March 1908 Final, as the expenditure related to the latter Department.

I have the honour to be,
Sir,
Your most obedient servant,

W. A. M. A.
Dy. Accountant General.

Final Statement Showing the Charges of the Legislative Council and those of the Educational and Legislative Departments for 1907-08

Heads	amount	Total
Legislative Council		
Short hand Reporting Charges - - - - -	2800 . . X	Ed CN 1843 2478
Travelling Allowance of Non-official Members - - - - -	5061 7 6 X	
Purchase of Furniture - - - - -	- . . X	
Purchase of Books - - - - -	14 . . X	
		7875 7 6 X
Educational and Legislative Departments		
✓ Assistant Secretary - - - - -	9632 10 8 X	
✓ Exchange Compensation Allowance - - - - -	576 . . X	
✓ Deputy Registrar, Clerks and Servants - - - - -	7104 . 4 X	
✓ Temporary Establishment - - - - -	1120 5 5 X	
✓ Mile Journey allowance - - - - -	1697 3 5 X	
✓ Purchase of Furniture - - - - -	288 13 . 11	
✓ Repairs to Furniture - - - - -	77 3 . X	
✓ Purchase of Books - - - - -	12 . X	
Tour Expenses and Mile Journey charges - - - - -	- - -	
✓ Freight Charges - - - - -	27 2 . X	
✓ Hot and cold Weather Charges - - - - -	24 11 8 X	
✓ Tour charges - - - - -	388 3 6 X	
✓ Postage charges - - - - -	533 12 6 X	
✓ Telephone charges - - - - -	100 . . X	
✓ My Telegraph charges - - - - -	46 8 10 X	
✓ Office Expenses - - - - -	250 . . X	
Miscellaneous - - - - -	60 15 6 X	
Famine Batta - - - - -	- - -	
		21928 11 10 X

Fort Saint George
accountant - General's office
19th August 1908

Prepared: A.B.
Examined: J.B.

Jail *Nuhajagrala*
No. B.L.B. 61
To The Secretary to Government,
Educational and Legislative Department

NOTE FILE.

Again G.O., No.

, dated

190

Current No. 1809

from the Accountant-General, No. 4040, dated 15-8-1908.

Current No. 1843

from the Assistant Accountant-General, No. B.L.B. 61, dated 19-8-1908.

SUBJECT.

[Statement of the charges of the Legislative Council
and of the Educational and Legislative Deptt. for
1907-08]

I The Accountant-General has reconciled the
discrepancies pointed out in the preliminary
statement of the charges of the Educational
and Legislative Deptt. for 1907-08 (vide G.O. No. 564 Edl.
dated 27-7-08).

Para. 1 of G.O. 564 Edl. I
27-7-08
page 1 of cf.

(i) The increase of Rs. 416-10-8 under "Assistant
Secretary" is due to the payment of the
salary (Rs. 416-10-8) of Mr. S. A. Souther from 3-12-1906
to 2-1-07 at Ceylon in May, 1907. ✓

Para. 2 of " I
page 2 of cf.

(ii) The erroneous debit of Rs. 14 under
"Purchase of furniture" has been transferred
to "Purchase of books".

Para. 3 of " I
page 2 of cf.

(iii) The sum of Rs. 200 debited to "Tour expenses
and Hill journey charges" has been transferred
to the Chief Secretariat as the expenditure
related to that Deptt.

Page 3 of cf.

2. The final statement showing the charges
of the Educational and Legislative Deptt. and of
the Legislative Council for 1907-08 has been checked
and

and found to agree with the registers of this office except in ^{regard to} ~~the case of~~ "Purchase of furniture". The expenditure ^{on this account} according to this office registers is Rs. 272-11-0 against Rs. 288-13-0 according to the Accountant-General's statement. It is submitted that the discrepancy may be pointed out to the A.G. A draft order is placed below for approval.

Rs. as. ps.
263-3-0 - Page 9 of 98. 564 E.A. I
9-8-0 - vide C.No. 1216 E.A. IV
272-11-0

258-08

288-08

N

1.9.8

Papers to be read in Proceedings:—

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Again G.O., No. , dated 190 .
Again G.O., No. , dated 190 .
Current No. 1809 From the Accountant General, No. 4040, dated 15-8-1908.
" " 1843 " Assistant Accountant General " 32 B. 61 " 19-8- " 8
" " " " " " " " " " " "

N^o Mⁱⁿ
ORDER. No. 623, dated 1. 9. 1908.

Recorded.

2. The expenditure during 1907-08 on account of "Purchase of furniture" amounts according to the registers of this office to Rs. 272-11-0, while a sum of Rs. 288-13-0 is shown to have been incurred on this account in the statement forwarded by the Accountant-General.

Clad
1.9.8.

25-8-08

28-8-08

DESPATCHED
2 SEP 1908

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To the Accountant-General

When given for copying _____
 When copied _____
 When examined _____
 When signed _____

190

READ AGAIN G.O., No. _____
 190

, DATED

CURRENT 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.

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