

Educational (191 /) Department.

ORDINARY MS.

G.O., No. 738

DATED 23-10-11

[Despatch Abstract.]

Books.

Directing that the cost of the
_____ amounting to Rs 3541-4-0, incurred
on account of the purchase of _____ for
educational institutions be met from the
provision of Rs 23,000 made in the budget
for the current year.

BACK PAPERS.

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

FURTHER PAPERS.

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

[U. S. L.]
68
2,400-15-1-07

EDUCATIONAL DEPARTMENT.

CURRENT FILE.

CONTENTS.

From	Number.	Date.	Pages.
[2176] . S.P. 9	4607/11	5-9-11	1-2 + bill

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

PAPERS PUT UP WITH CURRENT No. _____

Papers of the department to which the current belongs.

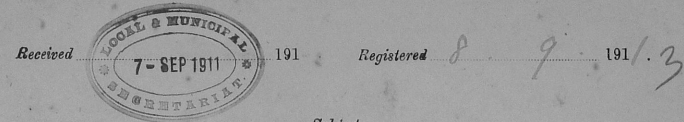
Number.	Date.	Original (=O.) or spare copy (=S.C.)	Remarks. (In this column such of the papers as have been removed for copying, printing, etc., should be marked with a cross.)	Initials of Referencer with date in token of return to Reference department.
59	Jul 25 - 6-06	C		
827	Jul 27-2-08	C		
313	30-7-09	C		
Proceedings Volume for June 1908-1909				

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.

Stock Form No. 185.
4,000-9-5-10.

EDUCATIONAL DEPARTMENT.



Subject.

Submitting for orders certain bills from Messrs. Baker
and Company.

ENCLOSURES.
No.
.....
Spare copies

Ref. on Cur.

No.

4607/11

Station, Madras

Dated the 5th September 1911.

From (Name) The Hon'ble Mr. J H. Stone, M.A., F.R.H.S.,

(Designation) Ag. Director of Public Instruction,

Madras.

To The Secretary to the Government of Madras,

Educational Department,

Sir,

I have the honour to submit for the orders of Government letter No. Godl. 15-4636 dated 1st July 1911 with its enclosures received from the Accountant General and to state that the bills referred to therein were sent by the Superintendent of Stationery to the Accountant General for payment in accordance with para 4 (iv) of G.O. No. 59 Financial (Book Branch) dated 25th June 1906. There is no provision in the current year's Educational budget from which the amount of the bills in question, which relate to the years 1908-09 and 1909-10 can be met. The Accountant General further reports that the Superintendent of Stationery has not pointed out any source from which the amount of the bills may be met. Until the receipt of the Accountant General's letter referred to above I knew nothing

170
7-9-11

3
2.

about these bills.

4
I have the honour to be,
Sir,
Your most obedient servant,

R. G. Anive.

For Director of Public Instruction.

Ok
P.V.S.

[E. & L.]
27
1884-1885-86

EDUCATIONAL DEPARTMENT.
~~INSTRUCTIONAL~~

NOTES.

C. No. 2196 From the S. P. I

No. 4607/11, dated 5. 9. 1911.

SUBJECT. Bills amounting to £236-15s-0d on account of books ordered by the S. P. I for educational institutions

The S. P. I does not say on what points he requires orders. The bills relate to books ordered by the S. P. I in 1908 and 1909 and if the books have been supplied the bills must be paid.

2. The bills appear to have all been sent by Messrs Baker & Co in 1908 and 1909 and the Superintendent of Stationery appears to be responsible for the delay in not passing them for payment.

3. The S. P. I may be asked us to state on what point he requires orders. If he cannot meet the charge by reappropriation he may apply to Govt for an additional allotment.

I imagine the Acct^l General only
21. 9. 11 wants a reply to his letter of the 1st July. The charge being an old one, he wishes to make certain that it is in order and therefore pro majori cautela asks the D. P. I. to verify the transactions & confirm the claim.



Enc. 2196-1
23. 9. 11
D. P. I.

D. P. I. 21. 9. 11

28.9.11

The only difficulty is the source from which the expenditure can be met since the provision for books in the current years educational budget is needed for current requirements. This is the point on which I ask for orders

Recd 28.9.11

27.10.11

Educational Department.

There is a provision of Rs 23,000 under Arts College in the C.B.E. for 1911-12 and that is intended for the supply of apparatus and books for the Govt. College and schools. In your 344 Etd of 2nd June 1911 the S.P.I has been told that the sum of Rs 23,000 provided in the budget might, if necessary, be reappropriated for expenditure on other objects, subject to the approval of Govt. Sanction has already been accorded to an expenditure of Rs 1,500 on the following objects from this provision of Rs 23,000

Govt. S.O.T. Bt	S.	3 magic lanterns	Rs 1,200
Govt. Bt 13.9.11	R.	4 bicycles	" 600
Total -			Rs. 1,800

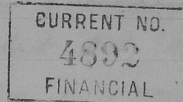
There is thus a balance of Rs 21,200 from which the cost of the books in question can be met. The S.P.I may be informed accordingly.

2. A draft order is submitted for approval. If approved it may be forwarded to the Financial Dept for acceptance.

2nd No 2196-2
6.10.11

3.10.11
3.10.11
Final. no.

28.9.11



Regd 4.10.11

Financial Department

Para. 1 of Draft order - The words
 "22. Education- Govt. Colleges, general"
 may be inserted between the words
 "under" and "into Colleges".

2. Para. 2 of Draft order -

The question of the settlement of
 the outstanding bills of Messrs. F. Baker
 & Co was engaging the attention of the
 Superintendent of Stationery from the
 commencement of this year. The items
 now referred by the ~~Area~~ Director
 of Public Instruction ~~are those~~ which
 were ^{also} shown as outstanding, by the
~~Area~~ Superintendent of Stationery last
 June, as shown below:-

Name of the College or School to which the bill is payable	Amount of the bill	Item no. in the list furnished - from last Item No. 2
1. Govt. College, Rajahmundry -	£- 5- 6 3-11-5	Item No. 2
2. DO - DO.	32-14-2	DO. 3
3. DO - DO.	119-1-6	DO. 105
4. Medical School, } Tanjore	60-15- "	DO. 7
5. DO - DO	13-18-4	DO. 11
6. Reformatory School, } Chingleput	3-2-6	DO. 19
7. Brecken Memorial School -	2-18-9	DO. 10

Vide Correspondence in
 No. 304-5 Fintl Dy
 23 June 1911. W

Letter, R.O. of 2-6-11
 on papers 84-112 of 80.
 304-5 Fintl, 23-6-11. W

⑤ Papers 90-93 of
 80. 304-5 Fintl
 Dy 23-6-11. W

Para 6 of
Letter R.O.C no. 8191
of 29-7-11
(Case being dealt
with separately)

Page 4 of C.F.

3. The Superintendent of Stationery reported to Govt. in July last that "23 bills amounting to £ 334-6-9 were forwarded to the Accountant-General on 8th June 1911 for payment". This amount corresponds to that given in the letter from the Superintendent of Stationery to the Accountant-General Ref. on Com. no. 8191 of 2 June 1911 in this file.

4. As the Govt. are already aware, & as shown above, of the action taken by the Superintendent of Stationery in the matter of the settlement of the old bills of Messrs. Baker and Co., it is ~~proposed~~ ^{ordered} that it is unnecessary that the Superintendent should be asked for a report as to the delay in the presentation of the bills in question to the Accountant-General, as proposed in para. 2 of the draft order. This para. may be omitted.



File No 4892-1
17.10.11
CPK

12-10-11
7469
12-10-11

C.S.

14.10.11

16.10.11

70. Tolus

The draft order, which has been revised with reference to the remarks in the Final note on pp. 2 and 4 supra, may now issue.

20-10-11

Done
24/10/11

[fo. 14^v 738 mis d 23-10-11]

READ AGAIN G.O., No., dated 191

" " " " , "

191

READ ALSO:—

C. No. 2196, From the 2-P. 9, No. 4607/11, dated 5-9. 1911

191

" ") " "), ")

191

ORDER.

No. 738, dated 23. 10. 1911.

with reference to G. No 344 Ed^d - dated
2nd June 1911 ^{that}

h. 3 of C-F

22. Education - Govt. Colleges, General - Arts Colleges -

AD 26/10/11

Longwood

The S. I will be informed ~~that~~ the cost of the books amounting to Rs 3,521-6-0 detailed in the H. G's letter No. Gori-15-4636 of 1-7-1911, may be met from the lump provision of Rs 23,000 in the C.P. & for the current year under Rego -

2. The Superintendent of Stationery is requested to report ~~as to~~ why the bills which related to the years 1908-09 and 1909-10 were not forwarded to the H. G. for payment till June 1911.

PT

18-10-11

3 10.44

I.

The

22

34



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

191

READ AGAIN G.O., No. 191

DATED

CURRENT No.

ENCLOSURES TO G. No.

ORDER OF GOVERNMENT.

A A A A A A A

LETTER OF GOVERNMENT.

STATEMENT WITH DETAIL.

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.