

Law (192 /) Department.

(Education)

Ordinary

SERIES.

G.O. No.

1687

DATED

24-11-21

[Despatch Abstract.]

Dt. Edl. Council, Ganjam---Superintendent of Stationery authorised
to supply a typewriting machine and recover the cost from
the council

BACK PAPERS.

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

FURTHER PAPERS.

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

Ganjam

Berhampore D/ 14-10-21

From

M. R. Ry. M. Gangarazu Pantulu garu.

President District Educational Council.

GANJAM

To

The Secretary to the Government of Madras.

Law (Education) Department.

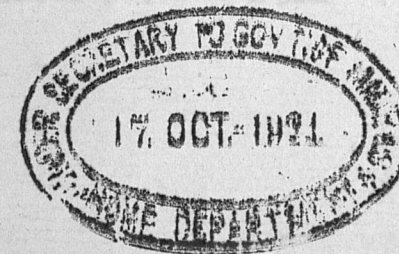
Sir,

I have the honour to inform you that the need for a Type-writer is very much felt in this office and the Council in its --- meeting held on 14-9-21 resolved to purchase one, under the instalment system.

Accordingly I addressed the Remington Type-writer & Co --- Madras on the subject, requesting them to receive the cost in four yearly instalments, but they pleaded their inability to do so. --- They need monthly instalments which is out of the question, considering the allotments placed at our disposal.

So far as this Council is concerned no establishments -- were entertained till September and thus we have a saving of nearly Rs. 500/- and I am not sure if the Councils are authorised to --- transfer the allotments from one head to the other.

I request you to be good enough to empower the Council to transfer the allotment from one head to the other so long as it limits itself to the amount of Rs. 1796/- sanctioned for its establishment, T.A, stamps Etc. If favourable orders are passed on -- this there will be no need to provide for the purchase of a Type-writer in the budget estimate for 22-23 as per G.O. No. 897 Law (Education) Department dated 13-6-21.



I have the honour to be,

Sir,

Your most obedient servant,

W. R. Ry. M. Gangarazu Pantulu garu

President

District Educational Council

G

R. Gov. 14/10/21

Can 5046 A

17. 10. 21

897
13-6-21p. 516
24.21

(R)

2
4

Law (Ed) Dept

Memo 5046 A - 1
24.10.21

D.F.C. Ganjam -
Purchase of Typewriter -
His letter R.C. No 14
of 14.10.21.

The P.D.E.C., Ganjam
is requested to submit
a statement of expenditure
incurred up to date
under the several heads
as to travelling, stamps and stationery,
travelling, etc., office expenses, etc.
and an estimate
of the probable expenditure
during the rest of the year

DESPATCHED
24 OCT. 1921
Hk

He may be asked
to state how much
the type writer
will cost - initially
& funds up keep.
21.10.21

The P.D.E.C., Ganjam
Bachampura

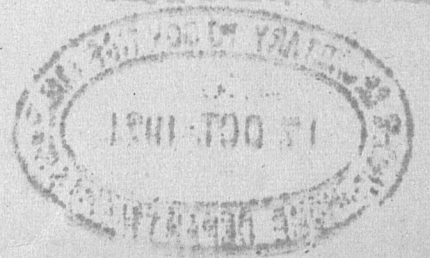
N/S
19/10/21
CA
20/10/21

For order

Please see
para 2 now added. It is
presumed para 1 may also
stand
22/10/21
CA
24/10/21

2. He is also requested to
report the ^{initial} probable cost
of a typewriter with accessories
and the cost of its upkeep
per annum

22/10/21
CA
24.10.21

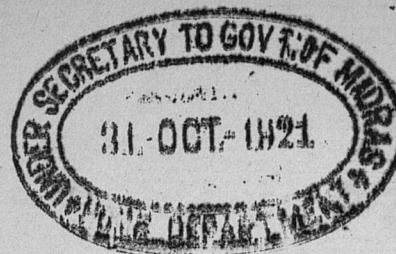


Office of the Biologist Educational Commission

Gruppe, Berkaufsw

Dated 28.10.21.

R. Leo 14/1068/21



Em 52984

37. x. 2.

· Froe

16 R.Ry N. Gangaraju Pustulu garu

President,

District Educational Council

Gaujam, Berhampur

7

The

Secretary.

Ministry of Education,

Madras.

Sei.

With reference to your memorandum no. 5046 A-1 dated 24.10.21, I have the honour to state that a sum of Rupees 126.10.8 only has been spent under the various heads as detailed in the margin and the sum of about Rs 1140/- is required for expenditure during the rest of the year.

The initial cost of a typewriter would be Rs 370 for a ^{Remington} No 10 Model (Brief Size ordinary type) which is enough for the office. The accessories will cost another Rs 50/- . The cost of upkeep will be Rs 60/- a year.

I have no doubt that by the economical management we can this year purchase the typewriter and work on it without asking for further funds.

Under these circumstances I request
you to be good enough to sanction the
re appropriation of funds

I have the honour to be

Sei

Your most obedient Servant

bel wo am

President

District Educational Council

Средине

[Signature]
28/00/21

Account Spent under various heads since
opening the Educational Council till the
end of 30th September 1821. R2 as P.

End of 30th September - As as P.
Pay of the Office-Establishment for August } 27.1.7
September } 55.7.4
Stamps - . . . 15.0.0.
Travelling Allowance - 7.5.0.
Stationery - . . . 21.12.9.
No 126.10.8

for August } 27.1.7
3 September } 55.7.4

Stamps - . . . 15.0.0

Гривинко, Александр - 7.5.0

Stationery - - - 21.12.9

825 126.10.8

Probable expenditure during the rest of the year

Pay of the Establishment 430. 0. 0

Stamps . . 100 . . .

Stationery - .. 60 . . .

Furniture - 150 - - -
 in. 150 - - -

Машинг Машинг 400.

020.1140. . .

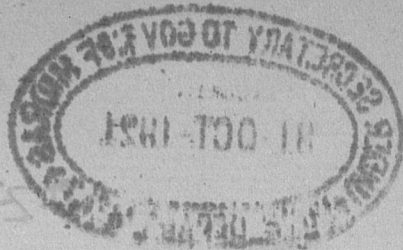
126-10-8
1140-0-0
440-0-0

1706-10-8

1140 - 0 - 0

440-0-0

1706-10-12



6
D.E. C. - Ganjam - Purchase
of typewriter.

Ch 5046 - From the D.E. C., Ganjam
No 143 No. 10.21

To " " No 5046A-1724 X.21
Ch 5298 From " " No 143 28. X.21

U.S.

(R)

In No. 8973 13.6.21, the
Govt regretted their inability to
provide funds for the ^{supply} purchase of
typewriters during the current
year and said that if D.E.C's
were really in need of typewriters,
they should provide for them in
the next year's budget. The
Ganjam D.E.C. says that it
feels the need for a typewriter very
much and asks for sanction to purchase
one. The statement at page
3 C.F. shows that the total estimated
expenditure during the current year
will be only Rs 4,236/6 inclusive of
the cost of a typewriter against the
total allotment of Rs 1,796/-. The
purchase of a machine may, it is

(A) fr. 5763 2.4.21 total allotment of Rs 1,796/- . The

submitted, be approved. The
dept of Sts may be asked to supply
the machine and recover the
cost from the D.E.C.

The remarks of Finance
may be invited.

1.11.21
N/S
L.M.M.

8/11/21

Finance Dept

Finance Dept

Subd that this dept need not object
to a machine being supplied by the Supply
Sts on payment, to D.E.C. Ganjam as
the President has stated that the Council is
in pressing need of cash. Purchase
this 'the Dept of Sts' will no doubt be
more profitable than from a
firm direct.

12.11.21

Law (F.D.) O.O.

15.11.21

Law (Ed.)

A draft order is subd.

12.11.21

N/S
L.M.M.



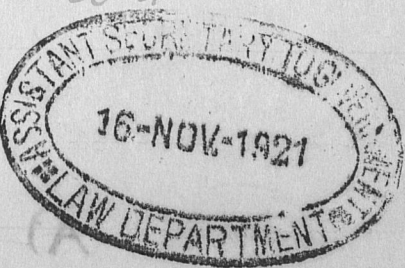
11/11

F. 5610 A.

11/11

Finance 5610 A

Ed. 5593 A 15/11/21



22/11/21

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When signed ..		
When despatched ..		

READ AGAIN G.O. No., dated 192 ..

READ ALSO:-

C. No. 5046/2 From the P.D.E.C. No. R.e. 14 dated 14-10-21 1921

ORDER.

M.S.

No. 1687, dated 24-11-1921

The Supdt. of Stationery
is requested to arrange for the
supply of a Remington
typewriting machine with accessories to the
Dist. Ed. Council, Ganjam &
to recover the cost from that
body

The President of the
Council is requested to ensure
that no expenditure in excess
of the total sanctioned grant
is incurred in the current year

Per G.O. in view

DESPATCHED
25 NOV. 1921

To the Supdt. of Sts.
to the P.D.E.C., Ganjam
Ck. of L. & Accounts
Finance Dept.

8/11/21 JS

When given for copying _____
 When copied _____ } 192 .
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 When signed _____

READ AGAIN G.O. No. _____ DATED _____
 192 .

CURRENT No. _____

ENCLOSURES TO C. No. _____

ORDER OF GOVERNMENT A A A A A A A

LETTER OF GOVERNMENT. _____

STATEMENT WITH DITTO. _____

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