

6-22-3-00.]
Educational (1900) Department.

ORDINARY MS.

G.O., No. 433

DATED 7-9-00

INDEXED.

[Despatch Abstract.]

Informing the D.P.I. that the transfer
of funds from the P.W.D. budget
to defray the cost of furniture required
for the new extension to the College of
Engineering, Madras, is not feasible & that
the cost should be met from Sadas
on his own budget.

BACK PAPERS.

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

FURTHER PAPERS.

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

701342/00

to 548 ms
31/10/00

(Thro' the Accountant-General)

1900

Educational (189) Department.

CURRENT No. 1158

to 718 ms
25/10/99

From

The Director of Public Instruction,
Madras.

Order

No. 8088

Dated 16th August 1900.

Received 23 AUG. 1900

Registered 80

Enclosures 2 one of which is original.

Spare copies

SUBJECT.

Submitting for sanction an estimate,
amounting to Rs. 5182, of the cost of
furniture &c. required for the
extensions to the College of
Engineering.



BACK PAPERS.

G.O.	No.	Department.	Date.
718	in 25	-10-99	hms
524	in 10	-8-99	hms
389	-90	-23/6/99	hms
104	87	23-2	-97

FURTHER PAPERS.

G.O.	No.	Department.	Date.

CURRENT No. 1158

OFFICE OF THE DIRECTOR OF
PUBLIC INSTRUCTION,
Madras, 18th August 1900.

No. 8088

INDEXED No.

From



THE HON'BLE MR. G. H. STUART, M.A., Barrister-at-Law,

DIRECTOR OF PUBLIC INSTRUCTION,

Madras,

To

THE SECRETARY TO GOVERNMENT,

Educational

DEPARTMENT,

(Thro' the Accountant-General),

Fort St. George.

SIR,

I have the honour to submit an estimate, amounting to Rs. 5182, of the cost of furniture &c, required for the extensions to the College of Engineering, sanctioned in G.O. No 2720 W, dated 13th October 1899. As the new buildings are approaching completion, the Principal requests that the above amount may be placed at his disposal as soon as possible for carrying out the work departmentally, partly in the College Workshops and partly by contract. The Consulting Architect, who was consulted in the matter, also thinks that the work can be done more satisfactorily by the Principal than by the Public Works Department, as he knows what he wants. As, however, the estimate for the new buildings does not include the cost of equipment and no provision for the purpose has been made in the Educational Budget, I request that the charge may be met by a transfer of funds from the Public Works Department Budget. The necessary re-appropriation statement is enclosed.

I have the honour to be,

Sir,

Your most obedient servant,

G. H. Stuart

Director of Public Instruction.

[Signature]

N^o P.A. 434
52693

Fort Saint George
Accountant Genl's Office
22 August 1900

Forwarded with the remark that under article 98(p) of the civil account code, the charge, if sanctioned, should be debited to the Civil Department as it is reported that the estimate for the new buildings does not include the cost of the equipment. The expenditure can be met out of the balance of Rs 36,000/- resumed from the grant under 45 Civil Works, Public Works Department.

Bickell
Accountant General.

To
The Secretary to Govt.
Educational Deptt.

[L. & M.]
200-22-1-00.

Educational department

Cuo 1158.

NOTE FOR THE ASSISTANT SECRETARY.

From the A.G.'s endorsement it will be seen that the transfer of funds from the P.W.D. budget proposed by the D.P. is not feasible but that the expenditure can be met from the balance of Rs 36,000 resumed from the grant under 45, Civil Works - Public Works Department. Financial may therefore be asked whether it has any objection to sanction a transfer from this source & place the amount at the disposal of the Educational Department.

PH
27/8/00

As at A.

WSP

Civil dept up to

Edict U.O. S. M 189 d/29-8-00

Financial DEPT.
U. O. No. 561 P
Dated 30-8-1900.

The whole of the sum of 36,000 Rs has been recalled. Th 5-182 Can not be found at present in Fin.

WSP

Ar
Note

20/8/00



Edl: DEPARTMENT.

Papers to be read in Proceedings:—

Again G.O., No.	, dated	189 .
Again G.O., No.	, dated	189 .
Current No. 1158	of 189 ¹⁹⁰⁰ , dated 16—8—1900, from the D.P.O.	
" "	" 189 , "	" "
" "	" 189 , "	" "

ORDER.
this.

No. 433 of 7.9.00

The Director will be informed that the transfer of funds proposed by him is not feasible and that the cost of the required furniture should be met from savings ^{on} his own budget.

971
3/9/00

M.P.
5.5.00

To.

The D.P.O. with
estimate returned.
10/9



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

190 .

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

CURRENT No.

ENCLOSURES TO G. 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.
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