

Educational
Financial (1898) Department.

ORDINARY MS.

G.O., No. 88

Dated 15. 2. 98.

INDEXED.



3-21

K
15/2/98

[Despatch Abstract.]

Authorizing the Asst. Genl. to admit
certain items of contingent expenditure incurred
by the Principal, College of Engineering
during the months of May, June & Nov/97

BACK PAPERS.

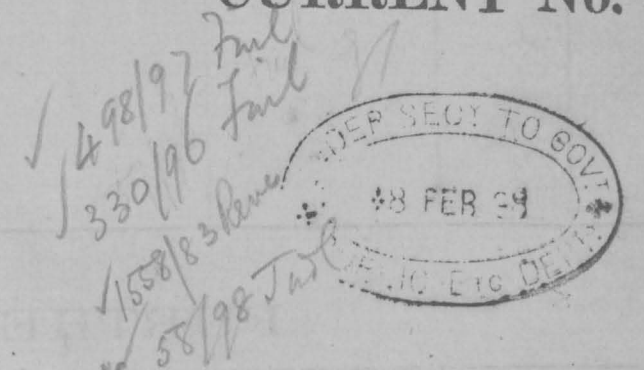
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FURTHER PAPERS.

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Educational (1898) Department.

CURRENT No. 170



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From The Dir of Pub. Instr.
Maone

Order No 88 of 15.2.98
mis

The A.G. will be
authorised to admit the charges.

(Through the Accountants)
No. 926

W
12/4/98

171
15-2-98

Dated 3 February 1898.

Received 8 " "

Registered 8 " "

Enclosures *nil*

Spare copies

Note

Please see G.O. no 498
Fruit of 28-6-97 - Hag. O.

SUBJECT.

Requesting the
sanction of Govt. for
certain items of contingent
expenditure incurred by
the Principal, College of
Engineering.

To The D.P.S. who
- AS also } *Despd*
16/2/98



BACK PAPERS.

G.O.	No.	Department.	Date.
	58	: 14-1-98	hri
	498	: 28-6-97	u
	330	: 13-5-96	copy file
		and record paper	

FURTHER PAPERS.

G.O.	No.	Department.	Date.



No. 926

From

THE HONOURABLE MR. D. DUNCAN, M.A., D.Sc. LL.D.,

DIRECTOR OF PUBLIC INSTRUCTION,

Madras,

To

The Secretary to Government,

Educational Department,

(through the Accountant General).

SIR,

I have the honour to request the sanction of Government for the following items of contingent expenditure which were incurred by the Principal, College of Engineering, during the months of May, June and November 1897, and which are now held under objection by the Accountant General, under

Articles 93 (c) and (f) of the Civil Account Code.	Rs.	As.	Ps.
(1) Copying work (May and June)	30	3	..
(2) Red ink and gum	0	1	6
(3) Scarlet ink	0	12	0
(4) Stationery articles purchased for the conduct of the entrance examination	1	7	6
(5) Window Delivery Ticket	12	..	..
	44	13	..

2. Similar items of contingent expenditure appear to have been incurred by the Principal on previous occasions, but were not objected to by the account Department, probably because these items were shown as I (b) charges, admissible without detailed audit. These charges are, under recent orders from Government, subject to detailed audit, and hence the objection raised by the Account Department.

3. It is true that the above charges have been irregularly incurred, but, as the Principal seems to have relied upon the old

practice, I recommend that Government may be pleased to sanction the same. Care will, in future, be taken that such expenditure is not incurred in anticipation of sanction.

4. The last item, which the Principal calls the Window Delivery Ticket, is the amount paid in order that official covers addressed to the Principal may be delivered at the Post office Window. The Principal has been instructed to see that no such expenditure is incurred hereafter.

I have the honour to be,

Sir,

Your most obedient servant,

J. Duncan

Director of Public Instruction.

CURRENT No. 170 Edl.

20459

Fort Saint George
Accountant General's Office
7th February 1898

Forwarded.

J. Duncan

Accountant General

To
The Secretary to Government
Educational Department.

When given for copying 15/2
When copied _____
When examined _____
When signed _____

1898

READ AGAIN G.O. No.
189

DATED

CURRENT No.

ENCLOSURES TO C. No.

ORDER OF GOVERNMENT

A A A A A A A

LETTER OF GOVERNMENT

STATEMENT WITH DITTO

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