

Financial (1895) Department.

ORDINARY MS.

G.O., No. 851

Dated 31st Oct. 1895.

INDEXED. 5/6

[Despatch Abstract.]

SURRENDER OF FUNDS

Requesting the Accountant-General to place the sum of Rs. 2,561 surrendered by the Public Works Department from the Provincial Reserve at the disposal of the Director of Public Instruction.

BACK PAPERS.

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

FURTHER PAPERS.

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

CURRENT No. 2538

OFFICE OF THE DIRECTOR OF

PUBLIC INSTRUCTION,

Madras, 30 September 1895.

No. 10690

From

THE HONORABLE MR. D. DUNCAN, M.A., D.Sc.,

DIRECTOR OF PUBLIC INSTRUCTION,

Madras,

To

THE HONORABLE THE CHIEF SECRETARY TO GOVERNMENT,

FORT ST. GEORGE,

Attn: The Chief Engineer.

SIR,

In its order No. 485, Financial, dated 7 July 1893, Government authorized payment to the Principal of the College of Engineering of Rs 31684 being the estimate of the Machinery of the workshops of the college, out of the sum surrendered by the Public Works Department. A sum of Rs 13,383-5-6 was expended for the purpose in 1893-94 and of Rs 22,885-8-2 in 1894-95, and the Principal has incurred an expenditure of Rs 2561-4-6 during the current year to complete the work.

workshop fittings. The total expenditure has thus come to Rs 38830-2-2, which is Rs 746-2-2 over the sanctioned estimate. Major Lone attributes the increased cost to the fall in exchange. When the original estimate was framed in 1891, the exchange rate was 18s. 6½d; but the rates in 1893-94 and 1894-95, when the machinery was procured, were 18s 2¾d and 18s 1¼d respectively, involving a loss of nearly Rs 9000. As the sum of Rs 2561-4-6 is immediately required for the settlement of pressing claims for work done, I have the honour to request that you will be good enough to obtain the sanction of Government for the disbursement of the amount from the lump allotment at the disposal of

of the D.P.W. for incomplete works. I am unable to point out any head in the Educational Budget from which the charge can be met. Moreover, the whole expenditure seems to be a legitimate charge on the D.P.W.

I have the honour to be,

Sir,

Your most obedient servant,

J. D. M. M.

Director of Public Instruction

Sd.
CS

CURRENT No. 2558

P. W. CURRENT No. 7481

From,
The Director of Public Instruction,
Madras.
To the Honble the Chief Secretary
to Government,
Fort St. George.

Thru: the Chief Engineer.

809: 15. 7. 93 Rs. 1485: 7. 7. 93 Rs. 467: 5. 7. 93 Rs. 293: 14. 4. 93 Rs. 777: 31. 10. 92 Rs. 623: 12. 9. 92 Rs. 557: 25. 7. 92 Rs. 1461: 25. 3. 92 Rs. 238: 23. 2. 92 Rs. 108: 3. 2. 92 Rs. 911: 16. 12. 91 Rs. 867: 12. 11. 91 Rs. 714: 14. 9. 91 Rs. 637: 13. 8. 91 Rs. 486: 25. 6. 91 Rs. 297: 27. 5. 87

No. 2893 C of 5. October 1895
I am provided with
the remittance that the
amount required can
be allotted from the
reserves under
provincial remaining
at the disposal of
the P. W. Dept.



No. 10690
Dated 30. 9. 1895

Despatched to
Chief Engineer,
College of Engineering.

Requesting the sanction of
Govt for payment of certain
work done for the
Workshops in connection
with the —

Chief Engineer M.D.
Encl. No. 2451

The Public Works Department
is requested to surrender the amount.

Chief Secretary

12. 10. 1895
Rem 14/10/95
Encl. 1.
D. 427

1895

Public Works Department.

CURRENT No. 2640

No. 2572 W
Dated 18. October 1895
Despatched
Received



SUBJECT.

Surrendering a sum
of Rs. 2561 from the
Provincial Reserve
to the Financial Dept.
in view to the amount
being placed at the
disposal of the Educal.
Department.

WITH ORDER

60-2000-21-12-94

Q. W. Current

CS
mm

Order 31st Oct 1895 No 851

The Accl. Genl. is requested
to place the amount at the
disposal of the D. P. D.

CS.
26. 10. 95

25/10/95

D.P. I (2558 = Q. 2640 = A)
A.S. L. = P. 2640 = P.

P.C. assigned for custody

12/10/95

80 2/11
4/11

CURRENT NO 2640

PROCEEDINGS OF THE MADRAS GOVERNMENT.

Read the following

Endorsement in the Financial Department, No. 2451 of 12 October 1895, on letter from the Director of Public Instruction, Madras, No. 1069 of 30 September 1895.

Order thereon, No. 2572 of 18 October 1895

A Sum of Rs. 2561 is sur-rendered from the Provincial Reserve to the Financial Department in view to the amount being placed at the disposal of the Educational Department to meet the expenditure incurred in supplying machinery to the Workshops of the College of Engineering.

(True Extract)

The Comdg. Architect to Govt.
" Examiner P.W. Accts.

For P.W.D. Col. Rb.

Financial Department Andra Secretary to Govt.
P.W.D.

(40-4,000-14-3-95.)

X 9/11/95

in given for copying _____
 in copied _____
 in examined _____
 in signed _____

189

G 118 1000-17-7-95.

TELEPHONE MESSAGE.

From Second Ass
 CHIEF SECRETARIAT,
 To Chief Ass.
R.D.

Dated 24. 10. 1895.

Reference Ep. 2572 W. 18th instant
 Please return D. P. 9's
 letter forwarded with our sub.
 2451 of 12th inst.

Curb
24/10

LETTER OF GOVERNMENT.

STATEMENT WITH DITTO.

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.

Telephone Message

From
 Mr. Second Assistant
 Chief Secretariat
 To C.A.W.

Reference Ep. 2572 W.
 of 18. Instant. Please
 return D. P. 9's letter
 forwarded with our
 endorsement 2451 of
 12. Instant.

Recd 11-15 am

25/10/95

11-15-10-11

Return to Mr. D. P. 9's
 25-10-95

HC

Have in 8th
 the paper please

Put up.

25/10

Page

I send the paper
 with the telephone
 drafts to you
 this morning

Handwritten the telephone
 25/10