

25/7/99

18

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29

## FOR WHAT PURPOSE.

Department.

C. No.

Year.

Initials of  
clerk taking  
the paper or  
of attender.

Date returned.

Initials of  
attender.[ Finl.  
6.  
100-24-2-27.

## Financial (1899) Department.

ORDINARY MS.

G.O., No. 796

DATED 14 - 7 - 99

INDEXED.

3/3

33

[Despatch Abstract.]

Authorizing the A.G. to admit an expenditure  
of Rs 3-12-0 towards the purchase of blue black  
ink for the office of the Inspectress of Girls'  
Schools, Northern & central circles.

T  
17-7-99

# BACK PAPERS.

| G.O. | No. | Department. | Date. | G.O. | No. | Department. | Date. |
|------|-----|-------------|-------|------|-----|-------------|-------|
|      |     |             |       |      |     |             |       |

# FURTHER PAPERS.

| G.O. | No. | Department. | Date. | G.O. | No. | Department. | Date. |
|------|-----|-------------|-------|------|-----|-------------|-------|
|      |     |             |       |      |     |             |       |

Office of the Director of

## Financial Educational (1899) Department.

CURRENT NO. 2499

N East No. 336, of 10.7.99 CURRENT No. 1005

Transferred to the Financial

Department with reference to G.O. No. 477 of

11th April 1899.

Aldington

Ag. Asst. Secretary.

From The Director of Public

Instruction  
Madras.

7/3  
5-7-99  
P.H.  
Order

5/7-99



No. 7256

Dated 1st July 1899.

Received } 3-7-99

Registered

Enclosures

Spare copies

Order No. 796 of 14.7.99.

The Accountant-General will be authorized to admit the charges

Cand. 13.7.99

11.7.99

17/7/99

Ag. - A of D.P.'s letter, A of Encl end & O.

Encl dept. 9th July 1899.

Supdt of State (a of ... 99.

18.7.99

## SUBJECT.

Requesting sanction for an expenditure of Rs 3-12-0 towards the purchase of blue black ink for the office of the Superintendent of girls' schools, Northern and Central circles.

# BACK PAPERS.

| G.O. | No. | Department. | Date. |
|------|-----|-------------|-------|
|      | 477 |             | 14.88 |

# FURTHER PAPERS.

| G.O. | No. | Department. | Date. |
|------|-----|-------------|-------|
|      |     |             |       |

Office of the Director of  
Public Instruction,  
Madras, 1<sup>st</sup> July 1899.

No 7256

From

The Honourable Mr.D.Duncan,M.A.,D.Sc.,L L.D.,

Director of Public Instruction,

Madras.

To

The Secretary to Government,

Educational Department,

Fort Saint George.

Sir,

In continuation of this office letter No.3337, dated 20th

March last, and with reference to G.O.R.No 226, Educational, dated

11th April, I have the honour to state that the Inspectress of

girls' schools, Northern and Central Circles, reports that a further

sum of Rs.3-12-0 was spent by her towards the purchase of blue

black ink for her office and requests that the Accountant-General

may be authorized to admit the charge.

I have the honour to be,

Sir,

Your most obedient servant,

*J. Duncan*

Director of Public Instruction.

*Ed  
TRs*

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When copied

When examined

When signed

1899

RECEIVED 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

PAPERS NOT FILED UP, BEING MEANT FOR DESPATCH  
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