

Public Works (1898) Department.

G.O., No.

1522 W

DATED

17 June 98

[Despatch Abstract.]

I am Ram Bungalow, Pro: Edul
Deptt Recording letter from the Collector of
Madras Submitting statement of receipts
Charges of the — Fund for 1897-98, & directing
the payment of Rs 1000 in part settlement
of the amount due to the P.W.D., Communi-
cated to the officers concerned.

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

Recording letters from the Collector of Madura submitting statements showing the receipts and charges of the — Fund for 1897-98, and directing that the sum of Rs. 1,000 be paid to the Public Works Department in part settlement of the amount due to that department, as per G.O., No. 412, Educational, of 20th July 1897.

S.S. VII *cond.*

Gen. Price

GOVERNMENT OF MADRAS.

EDUCATIONAL DEPARTMENT.

READ—again G.O., No. 412, Educational, dated 20th July 1897.

READ—also the following papers:—

From J. G. D. PARTRIDGE, Esq., Acting Collector of Madura, to the Secretary to Government, Educational Department, dated 5th April 1898, Dis. No. 1296.

Adverting to paragraph 2 of G.O., No. 412, Educational, dated 20th July last, I have the honour to submit herewith a statement showing the receipts and charges of the Tamkam Bungalow Fund for 1897-98.

ENCLOSURE.

REPORT showing the receipts and charges of the Tamkam Bungalow Fund for 1897-98 (vide G.O., No. 412, Educational, dated 20th July 1897, paragraph 2).

Month.	Receipts.	Charges.	Remarks.
April 1897 ..	RS. A. P.	RS. A. P.	
May ..	100 0 0	6 0 0	
June ..	100 0 0	6 0 0	
July ..	100 0 0	6 0 0	
August ..	100 0 0	81 0 0	
September ..	100 0 0	33 0 0	
October ..	100 0 0	75 0 0	
November ..	100 0 0	78 11 0	
December ..	100 0 0	22 12 3	
January 1898 ..	106 0 0	12 0 0	The rent for December due in January has been since collected.
February ..	100 0 0	63 2 4	
March ..	100 0 0	63 2 4	
Total ..	1,106 0 0	377 9 7	

Opening balance for the year	RS. A. P.
Receipts ..	320 10 6
Charges ..	1,106 0 0
Total ..	1,426 10 6
Closing balance for the year	377 9 7
	1,049 0 11

From J. G. D. PARTRIDGE, Esq., Acting Collector of Madura, to the Secretary to Government, Educational Department, dated 3rd May 1898, Dis. No. 1632.

I have the honour to enclose herein a statement showing the details of charges incurred from the Tamkam Bungalow Fund during 1897-98, as called for in Government Memorandum, No. 4 M., dated 19th April 1898.

ENCLOSURE.

STATEMENT showing the Details of Charges of the Tamkam Bungalow Fund incurred during the year 1897-98.

Month.	Details.	Charges.
		RS. A. P. RS. A. P.
April 1897 ..	Gardener's pay for March 1897 ..	6 0 0
May ..	Do. for April ..	6 0 0
July ..	Do. for May and June 1897 ..	12 0 0
	House-tax and water-tax for half year ending 30th September 1897 ..	69 0 0
		81 0 0
September 1897 ..	Paid to the Tahsildar of Madura on account of repairs in butler's and horsekeeper's house ..	21 0 0
	Gardener's pay for July and August 1897 ..	12 0 0
		33 0 0
October ..	Gardener's pay for September 1897 ..	6 0 0
	House and water tax for half-year ending 31st March 1898 ..	69 0 0
		75 0 0
November ..	Gardener's pay for October 1897 ..	6 0 0
	Repair of roof over the steps in the bungalow ..	19 14 0
	Repair of roof of Darbar shed ..	52 13 0
		78 11 0
December ..	Gardener's pay for November 1897 ..	6 0 0
	Repairs to the bungalow ..	16 12 3
		22 12 3
February 1898 ..	Gardener's pay for December 1897 and January 1898 ..	12 0 0
March ..	Gardener's pay for February 1898 ..	6 0 0
	Kist due on the bungalow for fasli 1307 ..	57 2 4
		63 2 4
		377 9 7

ORDER—No. 330, Educational, dated 30th May 1898.

Recorded.

2. The sum of Rs. 1,000 will be paid to the Public Works Department in part settlement of the amount due to that department, as per G.O., No. 412, Educational, dated 20th July 1897.

(True Extract.)

S.S. Roberts

for Secretary to Government.

To the Collector of Madura.
 " Public Works Department.
 " Accountant-General.
 " Registrar of Madras University.
 " Director of Public Instruction.

Exd. A. Raiff.