

Home (1917) Department.
(Education)

Ordinary SERIES.

G.O. No. 1613.

DATED 17-12-1917

INDEXED

[Despatch Abstract.]

Madura Technical Institute.-

Sanctioning the purchase from the Public Works

Workshops of five forges required for use in the -----

PAPERS PUT UP WITH CURRENT No. _____

Papers of the department to which the current belongs.

Number.	Date.	Original (= O) or spare copy (= S.O.)	Remarks. (In this column such of the papers as have been removed for copying, printing, etc., should be marked with a cross.)	Initials of Referencer with date in token of return to Reference department.

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DEPARTMENT.

C.F.-20.

Received



191

Registered

191

Subject.

Madura Technical Institute.

Requesting sanction for the purchase of
five forges from the P.W. Workshops for the _____

ENCLOSURES.	
No.	Encl. 2
Spare copies	

No. 460

Station Madras., Dated the 17th July 1917. 191

From (Name) C.A. Innes Esq., I.C.S.

(Designation) Director of Industries.

To The Secretary to the Government of Madras,

Home (Educational) Department.

Sir,

I have the honour to state that in the year 1915 some of the old cast iron hearths with hoods etc were dismantled at the Gun Carriage Factory and auctioned on the 1st September of that year. The Superintendent of the Madura Technical Institute had requested Mr. Tressler to purchase for the use of that Institute 4 to 6 Blacksmith's hearths. Mr. Tressler accordingly sent a representative to the auction to bid. Mr. Roberts, the General Superintendent of the P.W. Workshops, also attended the auction and as he thought that it would be useless for the two Departments to compete against each other, he arranged that Mr. J. Narayana-murti should stand aside and that the P.W.D. should buy all

the forges and let this Department have those that it required.

2. In accordance with this arrangement, Mr. Roberts purchased the forges, and set apart five of them for this Department. He assessed the value of these forges at Rs.100/- each, and at the request of Mr. Tressler, had them repaired and painted at the P.W. Workshops. Four of these forges were then despatched to the Madura Technical Institute, and one has been detained for temporary use at the Madras Trades School.

3. The total cost including the cost of forges including repairing, painting, packing etc amounts to Rs.984-11-7 as detailed in the statement attached. I objected to the inclusion in the bill of of the centage charge at 20% on the total expenditure, and Mr. Roberts has addressed the Superintending Engineer to waive the charge (Vide copy of his letter No.266 S.E.V. dated 29-6-17 to the Superintending Engineer enclosed.) Pending decision on this point, however, I have asked the Superintendent, Madura Technical Institute to accept the bills.

4. In the circumstances explained, I have the honour to request the sanction of Government to the purchase of the five forges above referred to for the Madura Technical Institute. The expenditure may be met from the provision of Rs.61,300 for "Tools and Plant" in the estimate of Rs.3,24,700/- sanctioned in G.O.No.957 W dated 26-6-16 for the construction of the Technical School Buildings.

I have the honour to be,

Sir,

Your most obedient servant,

Director of Industries.

Details of Expenditure for H.15.

Particulars of the transactions.		Amount.
Daily labour		96 12 10
Materials for repairs		
Value of the 5 forges		500- 0- 0
M.S. bolts & nuts 2"x $\frac{3}{8}$ " No.52	...	4 5-10
--do-- 3"x $\frac{3}{8}$ " 60	...	2-14-11
--do-- 3 $\frac{1}{2}$ "x3" 12	...	1-13- 6
--do-- 2 $\frac{1}{2}$ "x $\frac{3}{8}$ " 50	...	5-12- 1
British Black varnish 5 gals	...	20- 1- 3
Paint brushes 3" flat No.2	...	2-12- 2
Materials for packing.		
Wire nails 3" ... 20 lbs	...	2-12- 0
--do-- 2 $\frac{1}{2}$ " ... 20 lbs	...	2-14- 8
--do-- 4" ... 10 lbs	...	1- 9- 0
--do-- 3" ... 10 lbs	...	1- 8- 1
Dealwood planks	...	13-12- 0
Singapur Seriahwood	...	108- 5- 4
General charges at 25% on labour		668- 8-10
10% centage charges on the value of materials obtained from stores		24- 0- 0
Cart hire for despatching the forges		6- 0- 6
Indirect charges at 20% on the total expenditure excluding cart hire		30- 5- 5
		159- 0- 0
Total expenditure billed for		984-11- 7

4

Copy of letter No.266 S.E.V. dated 29-6-17 from the General Superintendent, Public Works Workshops, Madras. to the Superintending Engineer, V. Circle, Madras.

I have the honour to enclose herewith a copy of letter No. R.O.C. 460 dated 9-6-1917 from the Director of Industries, Madras, and this office No.848 Mis. dated 29-6-17 in reply and to give below a brief history of the case as follows:--

2. An estimate amounting to Rs.5440/- was approved in G.O. No. 1274 W dated 9th July 1915 for providing 31 hoods and chimneys over the hearths in the Smithshop of the P.W. Workshops and sanctioned as No.1 Provincial Civil Buildings original works with your No.472 P.W.W. dated 21-7-1915. It was decided to purchase and utilise for this work some of the old cast iron hearths with hoods &c. which had been dismantled at the Gun Carriage Factory.

3. I attended the auction on September 1st, 1915 to bid for these Hearths. Mr. Tressler, the then Director of Industries, also wanted some of them and had sent a Subordinate to bid. But as I thought it would be useless for both -- Departments to compete against each other and so run up the bids, it was arranged that he should stand aside and I should take the whole lot and let the Department of Industries have the number required by them out of it.

4. In accordance with this arrangement I bid for the forges and also a large quantity of miscellaneous cast iron scrap which was suitable for out-use for melting up in the Foundry. The total cost of the whole was Rs.3453. Subsequently on receipt at these Workshops the articles were sorted out. The forges -- required for our own work put into use, 5 others were set apart for the Department of Industries, and the miscellaneous balance - transferred to P.W. Stores Division stock and credited as cast iron scrap. I assessed the value of the five forges set apart for the Department of Industries at Rs.100/- each, as a fair average on the actual costs and at the request of the Director these were repaired and painted in the Workshops, 4 being packed in crates and despatched to Madura- the other kept here awaiting his further instructions.

5. The total cost including the cost of the forges at Rs.500

5
amounts to Rs.984-11-7 as detailed in the statement attached. As will be seen from the details, this amount includes Rs.159 on -- account of the indirect charges on the value of the forges Viz., Rs.500 and on the cost of repairs and packing. This was levied in accordance with the ordinary rules in force in the Workshops. The Director of Industries however objects to this and requests that centages may be waived.

6. Inasmuch as the purchase of these five extra forges was made by the P.W. Workshops Division for the convenience of our own work I consider that the request of the Director is reasonable in so far as the centage on the Rs.500/- is concerned. I therefore request that you will be good enough to obtain the sanction of the Chief Engineer for waiving the centages on the Rs.500/- for the value of the forges under these circumstances.

7. The remaining centages on the actual cost of the work done in the Workshops in repairing the forges, and for making strong crates for despatching them by rail should however be levied as usual.

G.H.

NOTES.

Sanctioned
40 10274
6-8-17

S.S.

Submitted that no information is available in the Ootacamund office about the file reg: an estimate for tools & plant for the Madras Technical Institute. The Home (Educational) dept. are also unable to throw any light in the matter; it is understood from them that the above file was never received in that Dept. In the above circumstances, it is submitted, that this file may be sent down to Madras & ~~putting up the same referred to~~ ~~A. S. P. R.~~ for answering D.O's query.

16.8.17.

K.R.
17.8.17

18.8.17
S.S.

Home (2nd) Dept.

C.N. 2484 A. from the officer in charge of the Dept. of Ind. 12.4 to 2/7. 7.17

To the amount required to meet the cost of the forges is to come from the P.W.D. budget the file may be sent to that Dept. for sanction of the expenditure.

8th

26.7.17.

27/11

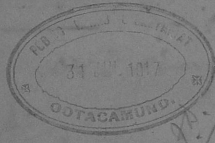
Ch¹
27.17

P.W. D.

P.W.D.

DS

In para 4 of his letter ab p 2 c the Director of Industries states that the expenditure on account of the cost of the forges in question may be met from the provision of Rs 1,000 made for tools & plant in the estimate sanctioned in G.O. No 957 W of 26.6.16. It is not known if the forges are included in the list of "tools & plant" for which the above provision has been made. If from the statement of the Director of Industries it may be presumed that there



En 2484 A-1
31.7.17
PUBLIC WORKS DEPARTMENT.
G. No. 2726 DOTS.
DATE 4/8/17

27/5/18

Are so included, it is the S.E. VI circle who should submit an estimate for the sanction of Government. - vid para 4 of the C.E's note at p. 3 of Lp 957 w of 26.6.16.

2 It, on the other hand, the forges are not included under the head 'Tools & Plant' referred to in para 1 above this department is not concerned in the matter. In the above circumstances Home (Sol) may be requested w.o. to make the point clear, in connection

from with the Dr. of. Inquiries

10.8.17
Halt
11.8.17

of the S.E. has already submitted an est for tools & plant for the last bills. This bill, the file was dealt with the other day.

the
15.8.17

53

The file referred to above is linked. It has therein been decided that the

CNO 1791 Wks
13

803
2078
Re sent to S.E. 13. 23.8.17
do. sent back from
S.E. with up 1-9-17.
+ with linked file
20
27

Cost of tools & plant for the Madura Technical Institute should be debited to the Civil ^{Dept} Head. The forges in question have ~~not~~ been included in the estimate for tools & plant dealt with in the linked file. In the above circumstances, orders on this case have to issue in the Edl ^{Dept} and the file may, therefore be returned to Home (Edl) ^{Dept} ~~is~~.

Pu
4.8.17 pl
7.9.17
5.9.17

W
11
10.9.

P.W.I.O. No. 2126 del 6-1
16.4.17

Home (Edl) ^{Dept} ~~is~~.

Home (Edl) Dept.

This file may lie over pending decision of the question raised in linked file I above.

SK
15.9.17

11
15.9.17

Ch
15.9.17

11
15.9.17

The purchase of the forges ~~in the~~ referred to in Mr. Innes' letter in the current file may be sanctioned in this Dept. Mr. Innes may be consulted as to whether their cost can be met by reappropriation from the Industries budget. If such reappropriation will require the sanction of Govt he will have to submit a formal reappropriation statement.

81x
28/11/17
11/12/17
20/12/17

Mr. Innes u. o.

1.12.17

Proc 460 200
3.12.17.

Ed. 264 Aile

4/12

The expenditure can be met from the savings under "Supplies and Services - Madras Technical Institute - Mechanical Engineering Branch". Mr. Durnill, the Superintendent, anticipates some savings in the additional allotment of Rs. 12000/- sanctioned in G.O. No. 1450 Home (Education) dated 17th November 1917 for the wood work, since the details of requirements of that work have not yet been settled by the Public Works Department and as such it may not be possible to spend the whole amount before the end of the official year. No reappropriation of funds

NOTES.

Page 5

will, I think, be necessary.

Almeida

Home (Education) Department.

U.O.



Home (Ed.) Dept

Draft submitted

11/11/17

17/11/17

Workshop of fine paper
for use in the Home (Ed.) Dept
at St. John's

” ” ” ” ” 191

C. No. 24894, From the Officer in charge of, No. 460, dated 17-7- 1917
A the Dept of Industries

" " " "" " " " " 191

" " " " " " 191

No. 1613, dated 17. 12. 1918

M.

The Govt. permission has
been purchased from the Pilling Works
Workshops of five forges required
for use in the Madras Techni-
cal Institute.

2 Orders in regard to the waiving of the cartage charges have already been received in forms 1027 & 8 the 6-8-17

The Officer in charge of the }
Dep't of Industry } the

$\begin{matrix} r & \text{Ag} \\ r & \text{Pb} \end{matrix} \left. \vphantom{\begin{matrix} r & \text{Ag} \\ r & \text{Pb} \end{matrix}} \right\} \text{at}$

When given for copying
 When copied 17
 When examined 17
 When signed 17

REAR AGAIN G.O. No.
 191

DATED

CURRENT No.

ENCLOSURES TO C. No.

ORDER OF GOVERNMENT

A A A A A A A

LETTER OF GOVERNMENT.

STATEMENT WITH DITS.

PAPER NOT FILED UP, BEING MEANT FOR ORNATECH
 IN ORIGINAL.

N.B.—

A = Copy in full.
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