

E. & P. H (1945) Department.

11/8. SERIES.

G.O. No. 157. E. & P. H.

Dated 31-1-45.

[Despatch Abstract.]

Subsidy - Municipal High School,
Gotaamund - Repairs - 1944-45 -
Payment - Sanctioned.

Back papers.

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

Further papers.

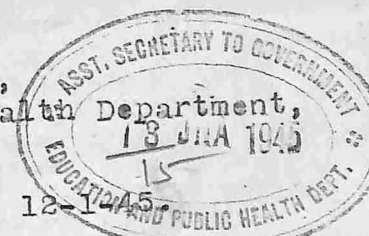
G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

FROM

Dr.B.B.Dey, D.Sc., (Lond) F.R.I.C.,
Officiating Director of Public Instruction,
M A D R A S.

TO

The Secretary to Government,
Education and Public Health Department,
M a d r a s.



R.C.No.20-G/45

Dated 12-12-45

SUB: Subsidy - Municipal High School, Ootacamund -
Repairs - 1944-45 - Recommending.

02009

Sir,

PP.2-3 infra

Called for from
H.R.O. Chittoor

In submitting herewith the contract certificate for Rs.772-6-6 on account of the repairs carried out in 1944-45 to the buildings of the Municipal High School, Ootacamund, I have the honour to invite the attention of Government to G.O.No.1566 Law(General) dated 1-9-'33 and to recommend the payment to the Municipal Council Ootacamund of a subsidy of Rs.772 (Rupees Seven hundred and seventy two only) during the current year.

P 307 the
budget

(Provision Rs 794500)

2. The expenditure can be met from the appropriation under "37 (h). Education - Secondary - grants to local bodies for Secondary Education - A. Ordinary areas - (h) A.I. Teaching - authorised" in the Civil Budget Estimate for 1944-45.

T. Ray Nayyar

for Director of Public Instruction

PRK.12.1.45.

12/11

FINAL CONTRACT CERTIFICATE.

Name of work Annual repairs to Municipal
High school buildings.
How executed By contract.

Amount of Estimate Rs. 800/=

Authority C.R. No. XXXIV (6) dated 3-11-43

Name of Contractor Sri. C. Manikam Pillai.

Last Certificate granted for this, if any, Voucher No....., Month.....
Hoe & Co., Madras.—1-1-38.

Quantity Executed or supplied.		Items.	Rate.	Per	Amount.		REMARKS.
Up to date.	Since last Certificate.				Up to date.	Since last Certificate.	
1	2	3	4	5	6	7	8

L. B. H. Total.			Rs.	A.	P.		Rs.	A.	P.	Rs.	A.	P.
89.50 S.	Ft.	Plastering with lime mortar 1:2($\frac{1}{2}$ "thick)	5	4	0	100	4	10	9			
11 Nos.		Providing glass panes with putty etc. complete. 14" x 12"				Sft.						
18 Nos.		-do- 18" x 18"	4	-	-	E	44	-	-			
1 No:		-do- 12" x 8"	7	8	-	E	135	-	-			
31 No s.		-do- 14" x 10"	2	6	-	E	2	6	-			
1 No:		-do- 18" x 16"	6	-	-	E	186	-	-			
107 Nos.		Teakwood wooden catchers.	7	8	-	E	7	8	-			
1 No:		Providing teakwood window shutters glazed with fittings etc. complete 4-6 x 3	-	7	-	E	46	13	-			
27557 S.ft.		Whitewashing one coat	54	0	0	E	54	-	-			
8993 Sft.		Colourwashing one coat.	-	6	9	100	116	4	-			
1834 Sft.		Tarring one coat.	-	10	3	,,	57	9	9			
2284 Sft.		Padlock 6"	3	8	-	,,	64	3	-			
18 Nos.		Brass lever locks.	1	-	-	E	18	-	-			
18 Nos.			2	-	-	E	36	-	-			
							=====					
							772	6	6			
							=====					

Carried over ...

ANNEXURE

FINANCES—1928-29.

Items.	Rs.	Items.	Rs.
Ordinary—Receipts—		(1) Taxation and miscel-	
General Account—		laneous revenue ...	23,596
(2) Government grants		(2) Government grants	
excluding grants-in-aid of general		(3) Contributions	4,112
resources ...		(4) Remunerative enter-	
(3) Contributions	1,150	prises	
(4) Remunerative enter-		(5) Other receipts	39,587
prises		(6) Deduct—Contribution	
(5) Other receipts	7,985	from General Ac-	
(6) Deduct—Contribution		count—Ordinary	
from General Ac-	76,380	to—	
count—Ordinary		(1) Lighting	
(1) Lighting		Account—	
Account—		Capital—	
Capital—		(ii) Elementary	
(ii) Elementary		Education	
Education		Account—	
Account—		Capital—	
Capital—		(iii) Water-sup-	
(iii) Water-sup-		ply and	
ply and	3,974	Account—	
Account—		Capital—	
Capital—		(20) Total Capital expendi-	
(20) Total Capital expendi-		ture from general	
ture from general		revenues ...	2,761
revenues ...		(21) Net surplus or deficit	
(21) Net surplus or deficit		after meeting capi-	
after meeting capi-		tal expenditure	
tal expenditure		Item (11) minus	
Item (11) minus			

Signature of Contractor C. Harrison P. May....., dated.....193 .
 Certified that the preceding claim is correct, that the necessary measurements have been made by me on 26-8-44 193
 and that the work has been satisfactorily performed—vide page 85 to 94 of Measurement Book No. 2/43...

	R.S.	A.	%
1906-7	8,000	10,000	80
1907-8	10,000	12,000	83
1908-9	12,000	15,000	80
1909-10	15,000	18,000	83
1910-11	18,000	22,000	82
1911-12	22,000	28,000	79
1912-13	28,000	35,000	80
1913-14	35,000	45,000	78
1914-15	45,000	60,000	75
1915-16	60,000	80,000	75
1916-17	80,000	100,000	80
1917-18	100,000	120,000	83
1918-19	120,000	150,000	80
1919-20	150,000	180,000	83
1920-21	180,000	220,000	82
1921-22	220,000	280,000	79
1922-23	280,000	350,000	80
1923-24	350,000	450,000	78
1924-25	450,000	600,000	75
1925-26	600,000	800,000	75
1926-27	800,000	1,000,000	80
1927-28	1,000,000	1,200,000	83
1928-29	1,200,000	1,500,000	80
1929-30	1,500,000	1,800,000	83
1930-31	1,800,000	2,200,000	82
1931-32	2,200,000	2,800,000	79
1932-33	2,800,000	3,500,000	80
1933-34	3,500,000	4,500,000	78
1934-35	4,500,000	6,000,000	75
1935-36	6,000,000	8,000,000	75
1936-37	8,000,000	10,000,000	80
1937-38	10,000,000	12,000,000	83
1938-39	12,000,000	15,000,000	80
1939-40	15,000,000	18,000,000	83
1940-41	18,000,000	22,000,000	82
1941-42	22,000,000	28,000,000	79
1942-43	28,000,000	35,000,000	80
1943-44	35,000,000	45,000,000	78
1944-45	45,000,000	60,000,000	75
1945-46	60,000,000	80,000,000	75
1946-47	80,000,000	100,000,000	80
1947-48	100,000,000	120,000,000	83
1948-49	120,000,000	150,000,000	80
1949-50	150,000,000	180,000,000	83
1950-51	180,000,000	220,000,000	82
1951-52	220,000,000	280,000,000	79
1952-53	280,000,000	350,000,000	80
1953-54	350,000,000	450,000,000	78
1954-55	450,000,000	600,000,000	75
1955-56	600,000,000	800,000,000	75
1956-57	800,000,000	1,000,000,000	80
1957-58	1,000,000,000	1,200,000,000	83
1958-59	1,200,000,000	1,500,000,000	80
1959-60	1,500,000,000	1,800,000,000	83
1960-61	1,800,000,000	2,200,000,000	82
1961-62	2,200,000,000	2,800,000,000	79
1962-63	2,800,000,000	3,500,000,000	80
1963-64	3,500,000,000	4,500,000,000	78
1964-65	4,500,000,000	6,000,000,000	75
1965-66	6,000,000,000	8,000,000,000	75
1966-67	8,000,000,000	10,000,000,000	80
1967-68	10,000,000,000	12,000,000,000	83
1968-69	12,000,000,000	15,000,000,000	80
1969-70	15,000,000,000	18,000,000,000	83
1970-71	18,000,000,000	22,000,000,000	82
1971-72	22,000,000,000	28,000,000,000	79
1972-73	28,000,000,000	35,000,000,000	80
1973-74	35,000,000,000	45,000,000,000	78
1974-75	45,000,000,000	60,000,000,000	75
1975-76	60,000,000,000	80,000,000,000	75
1976-77	80,000,000,000	100,000,000,000	80
1977-78	100,000,000,000	120,000,000,000	83
1978-79	120,000,000,000	150,000,000,000	80
1979-80	150,0		

The above G.O. is a mg. order.
Hence the region is being sent to the
main office at Chittur for Com-
pliance.

15 DEC 1944

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44
31/1
8/11/45

6

E. & P.H. (B)

Subsidy — Municipal High School,
Gotacamund — Repairs — 1944-45 —
Payment — Sanctioned.

P. I. C. 7.

Ref: From the D. P. I., R. C. No.

20-G/45, dated, 12-1-45.

for a precedent please see
H. 12-13 of G.O. No. 721. Edu.
24-5-43 (I)

Order No. 157 Edu, S., 31-1-45.
M/s

P. I. C. 7.

The Govt. sanction the payment
to the M. C., Gotacamund, of a subsidy
of Rs. 772/- (Rupees seven hundred and
seventy two only) towards the cost of
repairs to the M. C. High school building at
Gotacamund carried out during the
year

2
 1944-45. The A.G. is requested
 to place the amount at the disposal
 of the Council at an early date.

2. The expenditure will be met
 from the appropriation under "37-h-Education -
 Secondary - Grants to local bodies for
 Secondary Education - A. Ordinary areas -
 1. Teaching - Authorised" in the Annual
 Estimate of Expenditure for 1944-45.

22/1/45 m
 23/1/45
 26.1.45

Note.

Fin. m.o. for acceptance.
 22/1/45 m
 23/1/45
 26.1.45



To
 The Commr., Golegamund
 Htg. (thru' the chairman).
 The D.P.I.
 " A.G. (thru' Fin)
 " Excr., L.F. Sects.

Fin. m.o.
 E. & P.H. W.O. No. 2009-18.
 27-1-45.

1/2 8
 The draft order on pp 1-2 above
 may be accepted and the case returned
 to E.P.H. (For precedent please see G.O 721 Gen'd 24/5/43)
 E. & P.H.

ANW
 29.1.45
 29/1/45

4665AxpD7
 30/1/45



04364

3

Don (Lamp)

The draft order on p. 1.2 above
may be accepted and the cash return
to 11.9.11.
AWA
24.1.12

