

E J P. H (194/) Department.

MS. SERIES. (1)

G.O. No.

1146.2 Lu.

Dated

10-6-1946

[Despatch Abstract.]

Subsidy - Municipal High School - Ootacamund - Repairs - Balance -
Payment - Sanctioned.

Back Papers.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
	623	Edn.	20-3-46.				

Further Papers.

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

EDUCATIONAL.

From,

29055

To

G.L.Lobo Esq., B.A. (Hons) (Cantab),
Deputy Director of Public Instruction, (In charge),
Office of the Director of Public Instruction, Madras.

The Secretary to Government,
Education and Public Health Department, Madras.

R.C. No. 1798-G1/45 Dated 29th May 1946.

Sir,

Subject:- Grant -Maintenance for annual repairs - Municipal High
School, Ootacamund - Balance of.

Reference: G.O. Ms. No. 623 Education dated 20-3-46.

In submitting herewith the three countersigned contract certificates received from the Commissioner, Ootacamund Municipality, I have the honour to request that Government may be pleased to sanction the balance of Rs. 24-6-0 still due to the Municipality for payment in the current year, in the circumstances explained below.

At the time when recommendation was originally submitted in my letter No. 1798-G/45 dated 15-3-46 disposed of in the G.O. quoted above, the amount of Rs. 24/6/0 shown as cost of materials supplied departmentally from the Municipal stores in voucher No. 209 for Rs. 62-15-4 was not taken into account. The Commissioner now requests payment of the amount stating that the same is recoverable from Government.

The expenditure can 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 Budget Estimate for 46-47.

For Director of Public Instruction, Madras.

AN/30/5/

21.4.46 (1831)
L.P. No. 1566 Law (Genl.) d. 1-9-33 which is required for the disposal of this current, has been called for from P.O., Chittoor. Its receipt may be awaited till 4/6/46

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. Brought forward .. Rs. A. P. Rs. A. P. Rs. A. P. Rs. A. P.

Add in col. 7 total up to date as in last Certificate Voucher No. ...
 Total value of work done up to date agreeing with total of col. 6 ...
 Deduct—
 Fines and other deductions up to date (to be specified in remarks column) ...
 Amount of previous payments as per last Certificate Voucher No. ...
 Payments now made, Rs. (in words).....

Balance due ...

Signature of Contractor..... dated.....1938
 Certified that the preceding claim is correct, that the necessary measurements have been made by me on.....1938
 and that the work has been satisfactorily performed—vide page.....of Measurement Book No.....

Officer in charge of Work.

Dated.....1938
 CHECK MEASUREMENT CERTIFICATE.
 Certified that the work was duly check-measured by me on (dates).....
 materials were

Chairman or Councillor.
 Commissioner.

COMPLETION CERTIFICATE.
 Certified that the work has been completed in accordance with the plan and estimate in a substantial and satisfactory manner.

Rs. A. P.

Chairman or Councillor.
 Commissioner.

Allotment for the year ...
 Expenditure, including this bill...

Balance available ...

Pay Rupees (.....)

Station.....
 Dated.....1938

Chairman.
 Commissioner.

Received Rupees (.....)
 only, as a final payment in settlement of all demands (in vernacular).....

Payee.

Witnesses {
 Resolution No....., dated.....1938

CLASSIFICATION.

Head of Account.

Amount.
 Rs. A. P.

Chairman.
 Commissioner.

Mun. Form No. 88-A.

FINAL CONTRACT CERTIFICATE.

Voucher No...209..

PROVIDING DRAINAGE CONNECTIONS
 FOR THE MUNICIPAL HIGH SCHOOL URINAL WITH
 STORM WATER SEPARATOR.
 By Contract.

Amount of Estimate Rs. 75/-
 Authority C.R. No. 275(12) dated 22-11-46

Name of Contractor.....Sri. Muthuvelu Pillai

Last Certificate granted for this, if any, Voucher No....., Month.....

Hoe & Co., Madras.—1-1-38.

Quantity Executed or supplied.				Amount.												REMARKS.
Up to date.	Since last Certificate.			Items.	Rate.			Per	Up to date.			Since last Certificate.				
1	2				3	4			5	6			7			
	L.	B.	H.	Total.		Rs.	A.	P.		Rs.	A.	P.	Rs.	A.	P.	
22 S.Ft.					Dismantling cover etc.	1	10	0	100	0	5	9				Data
1 5 C.Ft.					Brick in cement mortar (1:5)	71	0	0	100	10	10	5				47-B
30 S .F t.					Plastering with cement mortar (1:3) $\frac{1}{2}$ "	10	4	0	100	3	1	2				~~S.R.Dr~~ 128-A.
1 No.					Constructing a syphon block.	4	12	0	each	4	12	0				S.R.Dr
1 No.					Grating,fixing etc. complete .	1	8	0	each	1	8	0				L.Rat S.R.Dr
6 R.Ft.					Laying,jointing 4" stoneware pipes	0	4	6	R.Ft.	1	11	0				~~14-B~~
32 C.Ft.					Earthwork in hard soil	16	0	0	1000	0	8	0				14-B
5 C.Ft.					(1:3:7 $\frac{1}{2}$)cement concrete	88	0	0	100	4	6	5				33-C
10 C.Ft.					Brick in cement mortar (1:5)	71	0	0	,,	7	1	2				47-B
25 S. Ft.					Plastering with cement mortar (1:3) $\frac{1}{2}$ "	10	4	0	100	2	9	0				128-A
1 No.					Fixing 1'X 1' iron cover.	2	0	0	each	2	0	0				
1 $\frac{1}{2}$ bags					cement	3	12	3	,,	5	10	5				
2 Nos.					4" stoneware pipes	2	0	0	,,	4	0	0				
1 No.					4" bend	2	12	0	,,	2	12	0				
1 No.					4" Syphon tfap	3	12	0	,,	3	12	0				
1 No.					Syphon cover	2	8	0	,,	2	8	0				
1 No.					Iron cover	5	12	0	,,	5	12	0				

S. Jordan
 13.3.46

13.3.46

Certified that the work has been
 completed & verified. The work is
 completed.

Commissioner
 23.3.46

Carried over ...

62 15 4

EE Spt work, etc. CCE

Signature of Contractor....., dated 23-4-1934.
 Certified that the preceding claim is correct, that the necessary measurements have been made by me on 23-3-1934
 and that the work has been satisfactorily performed—vide page 13 to 14 of Measurement Book No. 444
 and 17 to 18

Certified that the work was
materials were duly check-measured by me on (dates).....

Certified that the work has been completed in accordance with the plan and estimate in a substantial and satisfactory manner

Alotment for the year ...			
Expenditure, including this bill...			
Balance available ...			

Pay Rupees (.....)

Received Rupees (.....).....
 only, as a final payment in settlement of all demands (in vernacular).....

Head of Account.	CLASSIFICATION.	Amount. Rs. A. P.	Resolution No....., dated.....193	
			Chairman.	Commissioner

Head of Account.	Amount.	Chairman.	Commissioner.
	Rs. A. P.		

Voucher No... 894

Name of Contractor...Sri. Muthuvelu. Pillai...

Hoe & Co., Madras.—1-1-38.

Commissioner,
ETACANUR MUNICIPALITY

Admission
22-3-46
S. S. S. S. S.

~~Stillenstimmung~~

23. 3. 46

E.E. spl works on CBE

Carried over ..

82

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.	
				Brought forward ..	2	2	2		8	2	3					
				Total ..					8	2	3					

Add in col. 7 total up to date as in last Certificate Voucher No.	...	...	...	...												
Total value of work done up to date agreeing with total of col. 6	...	...	...	...					8	2	3					
Deduct—																
Fines and other deductions up to date (to be specified in remarks column) ...																
Amount of previous payments as per last Certificate Voucher No.									8	2	3					
Payments now made, Rs. (in words) Rupees eight and annas two only.									8	2	0					
				Balance due ...												

Signature of Contractor....., dated.....15-8-.....1945.
 Certified that the preceding claim is correct, that the necessary measurements have been made by me on 14-8-1945.
 and that the work has been satisfactorily performed—vide page 55...54 of Measurement Book No. XXXIV

Dated.....193 .
 CHECK MEASUREMENT CERTIFICATE.
 Officer in charge of Work.
 Certified that the work was duly check-measured by me on (dates).....
 materials were

COMPLETION CERTIFICATE.
 Chairman or Councillor.
 Commissioner.
 Certified that the work has been completed in accordance with the plan and estimate in a substantial and satisfactory manner.

Rs.	A.	P.
...	...	...
...	...	...
...	...	...
...	...	...

Pay Rupees (.....)
 Station.....
 Dated.....193 .
 Received Rupees (.....)
 only, as a final payment in settlement of all demands (in vernacular).....

Witnesses {
 Head of Account.
 CLASSIFICATION.
 Amount.
 Rs. A. P.
 Resolution No....., dated.....193
 Chairman.
 Commissioner.

35
10/6

6

21011(101)

Subsidy- Municipal High School - Gotacamund
 Repairs - Balance - Payment - Sanctioned

Read:-
 G.O. no 623 Edu dated 20.3.46
 Cmo 29055/46. From the DPJ Acno 1728 G.1/45
 dated 29.5.46

Order no 1146. Edu. 10/6/46
 The Govt sanction the payment,
 during the current year to the Municipal
 Council, Gotacamund, of an ^{addl.} subsidy of
 Rs 24-6-0 (Rupees twenty four and annas
 six only) towards the cost of the repairs
 to the Municipal High School building
 at Gotacamund carried out during the
 last year. The A. G is requested to
 place

place the amount at the disposal of the Council.

The Municipal Council is requested to present the bill at the treasury and obtain payment

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 - Authorized in the Annual Estimate of Expenditure for 1946-7



To

The Commissioner
Cochin City
through the C.M.

DPG
A through Fin
Mr. J. P. A. Costa

2/3/6 G.P. No 29055/45-1
3-6-46

note

Maybe sent to Finance for acceptance

RM
3/6/46 Finance

The draft order on pp 1-2 above may be accepted.

W.S.
4/6/46

W.S.
5-6-46

E.L.P.H.

Fin 2.2.81719-EB-1



G.P. H. Dept (2.1)

The draft order may issue.

W.S.
7/8/46
W.S.
2/6/46

W.S.
8-6-46

8

Intercept

The draft order on 1st is above

1st

2nd

in receipt

was

1st

1st