

Close
10/22/46

Scott. II-27--87,004--19-11-46.

EPH (1946) Department.

Re

SERIES.

4

G.O. No.

623
Edw

Dated

20. 3/19/46

(8)

[Despatch Abstract.]

Subsidy - Municipal High School, Ootacamund - Repairs -
1945-46 - Payment - Sanctioned.

Back Papers.

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

Further Papers.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
	1/46	Edu.	10/6/46				

FROM

Dr. S.R.U.Savoor, M.A., D.Sc., I.E.S.,
Director of Public Instruction,
Madras.

8pl
(2)

TO

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

15335

R.C.1798 G/45 dated 15th March 1946.

Sir,

Sub: Grant - Maintenance grant for annual repairs to
the Municipal High School, Ootacamund.

In submitting herewith the three contract certificates for Rs.556-3-0 on account of the repairs carried out in 1945-46 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 Rupees five hundred and fiftysix and annas Three only during the current year, pending receipt of the contract certificates duly countersigned by the Executive Engineer, Roads and Buildings, Coimbatore, vide copy of letter No.R.O.B.BI.8849/45 dated 13-3-46 from the Commissioner, Municipal Council, Ootacamund enclosed.

not put up

below

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 1945-46.

Donen

for Director of Public Instruction.

k.h.15-3.

Copy of the Commissioner's letter referred to above.

Ref: Your letter No.No.1798 G/45 dated 20th February 1946.

In acknowledging with thanks the receipt of your telegrams, dated the 12th instant, I confirm the following telegram sent to you on the 13th instant.

"Your telegram twelfth. Contract certificate High School repairs despatched to-day".

I enclose herewith 3 contract certificates, in duplicate, for the following works carried out to the Municipal High School Buildings. In order to save delay I have sent another set of these certificates to the Executive Engineer, Roads and Buildings, Coimbatore, for favour of countersignature. On receipt of the same, they will be sent to you.

I request you to be so good as to recommend to Government the payment of a grant equal to the amount incurred on the works during the current year.

- (1) Annual repairs to Municipal High School.
- (2) Providing drainage connections to the Municipal High School urinal with storm water separator.
- (3) Repairs to Municipal High School Master's latrine.

Rs. a. p.
509- 7-9

62-15-4

3-2-3

Rs.580--9-4

509
58
556

(True copy)

Donen

for Director of Public Instruction

Name of Contractor...
 Last Certificate granted for this, if any, Voucher No...
 Madras.—1-1-38.

ty Executed supplied.	Since last Certificate.	Items.	Rate.	Per	Amount.			REMARKS.
					Up to date.	Since last Certificate.		
2	3		4	5	6	7	8	
L. B. H. Total.			Rs.	A. P.	Rs.	A. P.	Rs.	A. P.
3.00	3.00	Plastering with lime mortar (1:2) 3/4" thick	8	5 0	100	6 3 2		
3.00	3.00	Plastering with cement mortar (1:3) 3/4" thick.	12	6 0	36	10 5 4		
3.00	3.00	Whitewashing one coat	0	8 9	267	154 5 3		
31.40	31.40	Colour washing one coat	0	13 6	428	74 3 0		
1.74	1.74	Blue gum wrought and put up.	5	0 0	8.74	23 11 2		
133.60	133.60	Painting new woodwork 2 coats.	6	0 0	100	3 0 4		
000.00	000.00	Tarring with conitar one coat.	3	8 0	240	38 4 7		
1.00	1.00	Earthwork excavation in hard soil.	18	2 0	1000	2 4 3		
1.20	1.20	Brickwork in cement mortar (1:3)	50	8 0	100	35 3 3		
1.00	1.00	Concrete broken stone in cement mortar (1:2:4) 3/4" chips.	132	1 0	100	7 4 6		
1.00	1.00	Reinforced cement concrete slabs.	4	1 0	40	3 7 2		
1.69	1.69	Brickwork in lime mortar (1:2)	73	4 0	100	1 5 1		
4 Nos.	4 Nos.	Providing and fixing 6" hinges.	1	3 0	each	6 0 0		
3 Nos.	3 Nos.	Providing and fixing hasp and staple	1	0 0	3	0 0		
1 Nos.	1 Nos.	Providing and fixing glass panes.	3	8 0	24	122 8 0		
0.06	0.06	Vent oak wood planks wrought and put up.	10	8 0	80	10 1 3		
						509 7 9		

S. Jeyaram
 13.3.38
 Commissioner
 MADURAI MUNICIPALITY

ad of Account.	CLASSIFICATION.	Amount.		Chairman's Commission.
		Rs.	A. P.	

Name of work REPAIRS TO MUNICIPAL HIGH SCHOOL
MASTERS' LATRINE
 How executed by contract

Amount of Estimate..Rs.20/-
Authority..M.C.R.No.202(9),dated 26-6-1945.

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

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

Hoe & Co., Madras.—1-1-88.

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

[illegible]

Date.				Items.	Rate.	Per	Up to			
2				3	4	5	6			
L.	B.	H.	Total.		Rs.	A.	P.	Rs.	A.	P.
				Brought forward ..	62	15	4			

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	...	...	...	...
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Deduct—Cost of materials supplied departmentally	24	6-5
Fines and other deductions up to date (to be specified in remarks column)	22	16

Amount of previous payments as per last Certificate Voucher No.

Payments now made, Rs. (in words).....thirty eight and annas nine only.....

Balance due

Signature of Contractor....., dated 23-4- 1945

Certified that the preceding claim is correct, that the necessary measurements have been made by me on 23-2..... 1934
and that the work has been satisfactorily performed—vide page 9-12 to 14 of Measurement Book No. 104.....

Dated 23-4-198

and 17 to 18

Officer in charge of Work.

CHECK MEASUREMENT CERTIFICATE.

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

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

[illegible]

Chairman or Councillor.
Commissioner.

Allotment for the year ...

Expenditure, including this bill...

Balance available ...

Pay Rupees (.....).....

Station.....)

Dated.....193

Chairman.
Commissioner.

Received Rupees (.....)

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

Payee.

illnesses {

Resolution No....., dated.....198

Chairman.
Commissioner.

of Account.

CLASSIFICATION.

Amount.

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

Carried over ...

000

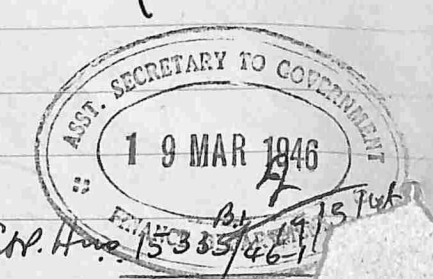
Commissioner.

9/2

Note:- May be sent to Finance up. for acceptance.
They may be requested to agree, as a special case, to the
payment of the subsidy in the current year.

19/3/46.
1582
19/3/46

19-3-46. Fin.



19-3-46. 15632

The draft order overleaf may be accepted.
19/3/46 (for a precedent, pl. see G.O. 15722 & 31-1-45)

19/3/46 It is presumed that the
subsidy of Rs. 556-3-0 is within the
limit, if any, fixed by the Govt.

19/3/46. E. P. H.

15524
156-77

19-3-46. 15544

The subsidy proposed to be disbursed is less than
the subsidy sanctioned last year in G.O. no 15722 & 31-1-45 (E)

7/10

and must therefore be considered to be within the limit
if any fixed by Govt.
The draft order may now be issued

1582
20-3-46

1582
20/3/46

C.F. 16.

Dato.

Initials.

SUBJECT :—

When received for
fair copying ..

When copied ..

When examined..

When signed ..

When despatched.

READ AGAIN....., dated..... 19.....

99 99 ----- 99 ----- 19

READ ALSO:—

No. From the, No., dated 19

” ” ” ” 19

19

Order Ms. No. _____, dated _____, 19____
Resolution Rout. No. _____, dated _____, 19____