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Sect II-27-15,004-22-3-16.

Edin (1947) Department.

Ms SERIES.

G.O. NO. 550

Dated 19.3.47

[Despatch Abstract.]

Subsidy - Mr. Heja School, Got a cummencement
Repairs 1946-47 - Payment - sanctioned.

Back Papers.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
80	1146	Edu.	10.6.46.				

Further Papers.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
80	3037	Edu.	3.5.47				
			28.7.47				

EDUCATION DEPARTMENT.

Received 19 Registered 19

Subject.

SUBSIDY - Maintenance subsidy - Municipal High School, Ootacamund - Repairs - 1946 1947 - Payment - Recommended for sanction:

77%

ENCLOSURES.

No.

Spare copies.

ROC. No. 354-G/47

Station MADRAS, Dated the 13th March 1947.

From (Name) DR. S.R.U. SAVOOR, M.A., D.Sc., I.E.S.,
(Designation) DIRECTOR OF PUBLIC INSTRUCTION, MADRAS.

To The Secretary to the Government of Madras,

EDUCATION AND PUBLIC HEALTH Department.

Sir,

In submitting herewith the two contract certificates for Rs. 614-13-0 on account of repairs carried out in 1946-47 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 1st September 1933, and to recommend the payment to the Municipal Council, Ootacamund of a subsidy of Rupees six hundred and fourteen and annas thirteen only during the current year pending receipt of the contract certificates duly countersigned by the Executive Engineer, Special Works Division, Coimbatore, vide copy of letter R.O.C. No. B.1.2282/47 dated 10th March 1947 from the Commissioner, Municipal Council, Ootacamund, enclosed.

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.1. Teaching Voted" in the annual estimate of expenditure for 1946-47.

Dr. S.R.U. Savoor

KAN. 14/3

for DIRECTOR OF PUBLIC INSTRUCTION.

P.T.O

Copy of letter R.O.C.B.1.No.2282/47 dated the 10th March 1947 from the Commissioner, Municipal Council, Ootacamund to the Director of Public Instruction, Madras.

SUB:- Grants - Maintenance grant for annual repairs to the Municipal High School, Ootacamund - 1946 1947 - Payment of:

REF:- Your letter C.No.354-G/47 dated 4th March 1947.

I enclose herewith the final contract certificate (in duplicate) in respect of the annual repairs carried out to the Municipal High School buildings, Ootacamund for the year 1946--47. In order to save delay, I have sent a copy of the certificate to the Executive Engineer, Special Works Division, Coimbatore for favour of countersignature. On receipt of the same, it 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 annual repairs carried out to the school viz. Rs.614--13--4.

/True Copy/

KAN.14/3

for Director of Public Instruction.

Mun. No. 88-A.

FINAL CONTRACT CERTIFICATE.

Voucher No...

Name of work...Annual Repairs to Municipal High School Buildings. Amount of Estimate...Rs.702-5-6
How executed...by contract... Authority...C.R.No.906, dated 28-2-1947.

Name of Contractor...Sri.A.Krishnaswamy Naidu.

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

Quantity Executed or supplied.							Amount.						
Up to date.	Since last Certificate.	Items.		Rate.	Per		Up to date.	Since last Certificate.		REMARKS.			
1	2	3		4	5		6	7		8			
L.	B.	H.	Total.	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.	
17983.35	S.Ft.	Colour washing 1 coat		0	10	0	100	112	6	3			Tender rate
22916	S.Ft.	White w ashing 1 coat		0	7	0	100	4	1				,,
756.57	S.Ft.	Tarring with coal tar 1 coat		3	0	0	22	11	1				,,
505.66	S.Ft.	Dismantling planked shutters and refixing glazed shutters.		0	1	6	S.Ft.47	6	6				,,
2252.58	S.Ft.	Painting old wood work 2 coats whitelead		10	0	0	100	225	4	1			,,
2	Nos.	Providing and fixing glass pans 18"X18"		2	4	0	each	4	8	0			,,
6	Nos.	-do- 10" X 7"		0	13	0	100	4	14	0			,,
1	No.	-do- 1 2" X 12"		1	10	0	100	1	10	0			,,
189.98	S.Ft.	Plastering with lime mortar 1:2 1/2" thick		7	8	0	S.Ft.14	2	9				,,
331.87	S .Ft.	Painting old w ood work 2 coats chocolate		5	8	0	100	18	4	0			S.I.156,F
101.54	S.Ft.	Painting old iron work 2coats chocolate.		4	12	0	100	4	13	0			S.I.156 H
15	Nos.	Providing and fixing tower bolts		0	12	0	each	11	4	0			Market Rate
5	Nos.	Soldering holes in gutters.		0	12	0	100	3	12	0			,,
4	Nos.	-do- in downtakes		1	8	0	100	6	0	0			,,
4	Nos.	-do- in roof		0	2	0	100	0	8	0			,,
229.12	sq/ft	Plastering with Cement mortar (1:3) 1/2" thick		9	0	0	100	20	9	9			Tender Rate
Carried over ...													
598 5 6 598 5 6													

598-5-6
16-7-10
614-13-4

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.

Total ...

598 5 6

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 ...

598 5 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.....

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

Dated...10th March...1947.

CHECK MEASUREMENT CERTIFICATE.

Certified that the work was duly check-measured by me on (dates) 6-1-47, 6-1-47, 30-1-47, and 10-3-1947

COMPLETION CERTIFICATE. Municipal Engineer Commissioner.

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.
Municipal Engineer. Commissioner.

Allotment for the year ...

Expenditure, including this bill...

Balance available ...

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.

Mun. Form No. 83-A.

FINAL CONTRACT CERTIFICATE.

Voucher No..

Name of work..... Maintenance repairs to the
Manu al Training Class.
How executed..... By contract.....

Amount of Estimate..... Rs.30/-
Authority..... Council's resolution No.763(7)
dated 29-1-1947.

Name of Contractor..... Sri A. Krishnaswamy Naidu.

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

Hoe & Co., Madras.

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.

14.47 Sft t.

Plastering with lime mortar (1:2) 2" thick

8 2 0 100 Sft t

1 2 10

S.I.123

1116.50 Sft.

Whitewashing 2 coats

0 13 0 "

9 1 0

S.I.148

5 Nos-

Providing and fixing glass panes.

1 4 0 Each

6 4 0

Market Rate.

Carried over ...

16 7 10

Ministry of Education - Department of Education
10/10/23

From the 10/10/23 to 10/10/23

The first amount of the payment being
the current year to the Ministry of Education
of a total of \$10,000,000 (Ten
million dollars) and more than one
hundred million dollars of the Ministry of
Education building of government buildings
during the current year. The A.A. is required
to place the amount of the disposal of the
Council. The Ministry of Education is required
to present the necessary bill at the Treasury
and obtain payment of the same.
The expenditure will be met from
the appropriation under 27 in Education
Department. Grants to local bodies for
secondary education. A. (Ordinary) 100,000
1. Teaching - Total in the C.F.E. for 1942-3

10/10/23

not to be used for anything
other than the purpose for which it was
granted to the Ministry of Education

10/10/23

10/10/23

10/10/23

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