

C & P H (194 8) Department.

MS SERIES.

close
now

G.O. NO. 111 8 Edn

Dated 5.5.28

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[Despatch Abstract.]

Schools- Secondary- Municipal High School,

Dindigul - Construction of a latrine and

urinal- Non invitation of tenders-

Irregularity- Condemed.

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,
Sri A. Ramalingam, M.A.,
Municipal Commissioner,
Dindigul Municipality,
Dindigul.

To,
The Secretary to Government,
Local Administration Department,
Fort St. George,
Madras,

Through,
The Chief Engineer, P.W.D.,
Buildings and Defence,
Madras,

Through,
The Superintending Engineer, P.W.D.,
Trichy Circle,
Trichinopoly,

Through,
The Examiner of Local Fund Accounts,
Madras,

Through,
The Chairman,
Municipal Council,
Dindigul.

Roc.11104/47-F dated 12-11-1947.

Sir,

Sub: Audit - Dindigul Municipality - Report for 1945-46 - Para 15 -
Tenders - Not invited - Condonation - Requested -

I beg to submit that in Est.No.94/45-46 for Rs.520/- (estimate with voucher enclosed) the construction of an urinal and latrine was carried out to the Municipal High School. The work was entrusted to a selected Contractor by the Contract Committee in Resolution No.5 dated 21-2-1946.

The Contract Committee then retained powers to entrust any work to a selected Contractor upto a maximum of Rs.500/-. In this instance the Committee entrusted the work to a selected Contractor taking into consideration that the estimated cost of the work would be only Rs.492/- if the lump sum amount of Rs.25/- provided for in the estimate for contingencies and unforeseen works was deducted.

In para 15 of the Audit report for 45-46 copy enclosed the action of the Contract Committee in having entrusted the work without calling for tenders was objected to.

In this connection I beg to report that although the estimate was for Rs.520/- the contract certificate No.1 and final bill passed was for only Rs.384/-; and in as much as it was objected to in the Audit, I request that the action of having entrusted the work without calling for tenders may be condoned. A ~~original~~ copy of the original audit report as also the replies furnished thereto and the further remarks of the District Inspector of Local Fund Accounts are enclosed herewith for reference.

Forwarded,

S. Lazar Ignatius
Chairman. 13-11-47

A. Ramalingam
Commissioner: 12/11/47



2
True copy of the Audit report for para 1945-46 in para 15.

Para 15: Tenders not invited:

A sum of Rs.384 was paid on voucher No.1941 for the work of constructing a latrine and urinal in the High School. The estimate was for Rs.520//. Under the rules issued with G.O.No.1230 L.A. dated 1st March 1943, tenders should have been invited. In its resolution No.5 dated 21-2-1946 the Contract Committee entrusted the work to a selected Contractor at estimate rates, without inviting tenders. The orders of the Government condoning the irregularity would need to be obtained.

Replies furnished on 14-10-46.

Tenders were ~~not~~ ^{not} invited called for as per orders of the Commissioner recorded in the ~~relevant~~ relevant estimate file

Further remarks:

Tenders have to be called for with reference to the amount in the sanctioned estimate and not with reference to the ~~actual~~ actual expenditure incurred. The irregularity will therefore have to be condoned by Government.

Replies furnished on 21-4-47.

The Assistant Examiner of Local Fund Accounts was pleased to drop the objection during his recent camp in December '46.

Further remarks received on 14-10-47.

The irregularity of non invitation of tenders may be got condoned by the Government without delay.

(True copy)

U. N. / 2 11 47

W. Ramalingam
Commissioner 12/11/47

Office of the Chief Engineer, P.W.D.
(General) Chepauk, Madras.

Endorsement No. 658-Wks/42 dated 14-2-1948.

From the Commissioner, Dindigul Municipality, dated 12-11-1947. Read: 11104/47-F

L.A.D.E.

R4PHuo

Sub: Audit - Dindigul Municipality Report for 1945-46 -
Para 15 - Tenders - Condonation - Requested.

Forwarded. Contract

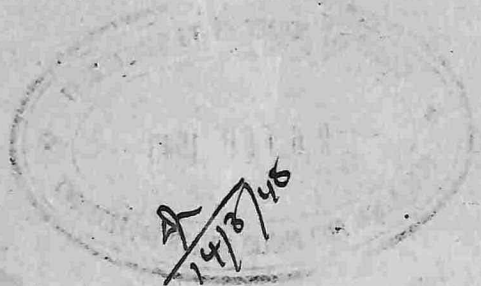
2. The Central Committee should have called for tenders as the amount of the estimate exceeded Rs.500/-. The irregularity committed by the Committee may however be condoned as a special case.

For Chief Engineer, P.W.D.
(General)

The Secretary to Government,
Local Administration Department, Fort St. George,
Madras, with Commissioner's letter and enclosures.

ppr.16/2.1948

6



Encls 14116B/Ad 1437/46
Referred to the Examiner
of Local Fund Accounts for remarks.

To
The Examiner of
Local Fund Accounts.



Assistant Secretary to Govt

12/3/46

E.P.H. Dept.

602/22448 Examiner's Office.
Sub:- Audit - Dindigul Municipality - Report for 1945-46 -
Paragraph 15 - Tenders not invited - Condonation -
Requested.

Ref:- Education & Public Health Department Endorsement
No. 14116-B1, dated 14-3-1948.

In the circumstances explained by the Commissioner and
in view of the remarks of the Chief Engineer, there is no
audit objection to Government condoning the irregularity.

2. The enclosures received with the Government endorsement
are returned herewith.



M.M. Shankar Rao
(B.B. Shanker Rao)
Examiner of Local Fund Accounts.

The Secretary to Government,
Education & Public Health Department,
Fort St. George, Madras.

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11/11

Schools. Secondary. Municipal High schools
Dindigul. Construction of a latrine and
urinal. Non invitation of tenders. Irregularity.
Condoned.

From the Commissioner, Dindigul Mty,
Roc. 11104 /27-F d 12-11. (94)

Asst. Engr. of the C.E. P.W.D. (General), N. 658-Wks/
d 14-2-1948.

" "Examiner of L.F. Accounts,
L.F. 602/22-4-28

Order No 1118 Ednd 5-3-48.
TB

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4/5/48

In the circumstances stated
the Govt approve the action of the
Contract Committee, Dindigul Mty
in having entrusted the work of
constructing a latrine and urinal in the
Municipal High School to a selected

P.T.O.

Contractor without inviting tenders. **E**

27/4/48
27/4/48

28/4/48

To The Commr
Divulged Mltg
(through the Chairman)
(with estimates & vouchers)
returned;
C.E. P.W.D.
(General)
Examiner of
L.F. Accounts.

Note
The draft order overleaf may
issue after perusal by L.A.

27/4/48
27/4/48

28/4/48

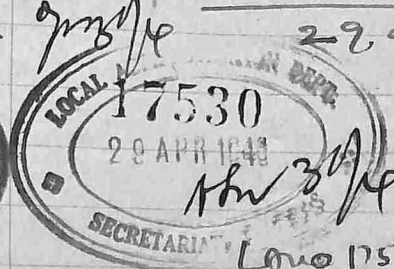
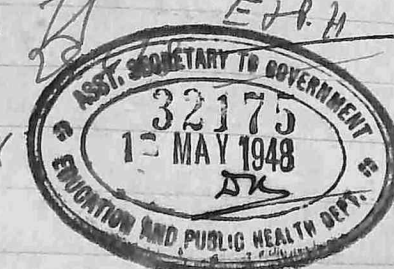
LA Sept

Perused and returned

29/4/48
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5/5/48



Long 17530 E/48-1
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