

6RB
12/11/6
G. P. K. (1948) Department.

Me SERIES.

G.O. NO. 1383 *Edu.*

Dated 29-5-48

[Despatch Abstract.]

College - Arthur Hope College of Technology, Coimbatore
Purchase of furniture and utensils - Expenditure
Sanctioned.

Back Papers.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
g.o.	477	Edn	12.3.47				

Further Papers.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
g.o.	477	Edn	12.3.47				

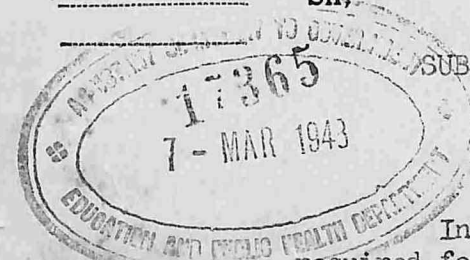
C.F. 32

EDUCATION Department
 From (Name) Sri D.S. Reddi, M.A.(Oxon),
 Designation Director of Public Instruction,
 Station Madras.

Received _____ Registered _____
 To
 The Secretary to Government,
 Education and Public Health Department,
 MADRAS.

Enclosures: ROC. No. 108-12/48 dated 5th March 1948.

Sir,



SUBJECT: COLLEGE - Arthur Hope College of Technology, Coimbatore-
 Purchase of furniture - Sanction to incur expenditure-
 Requested.

In submitting herewith the indents for furniture and hostel utensils required for the Arthur Hope College of Technology, Coimbatore, I request that Government may kindly sanction an expenditure not exceeding Rs.28910/- (Rs. Twenty eight thousand nine hundred and ten) only in the current year on the purchase of the articles. Details for this sum are as follows:-

(i) Furniture for the college.	Rs.24,504.
(ii) Utensils for the hostel.	2,379
(iii) Furniture for the hostel.	2,021

28,904 or Rs.28910/-

All the articles included in the indents are necessary for the College.

2. The expenditure is debitable to the head "37(d)E. Postwar Reconstruction - (i) Arthur Hope College of Technology, Coimbatore - (d)E(i) 4- Other charges - voted - Other contingencies - Contingencies Miscellaneous", and will be met from the provision allotted to the College in the current year.

3. The expenditure of Rs.620/- on the purchase of fire extinguishers will be sanctioned by me. The cost of timber purchased from the Forest Department (Rs.1496/-) has also been excluded from the Principal's indent. An expenditure of Rs.2,600/- on this account was sanctioned in G.O.No. 477-Edn., dated 12.3.47 and the Principal appears to have incurred an expenditure of Rs.1496/- in this year on the strength of the above sanction.

4. The Principal has already placed orders for the articles with jails as well as private firms and has also incurred upto now an expenditure of Rs.15,800/- on their purchase. The articles still pending supply are expected to be received and paid for before 31-3-48. As there is no carpentry section in the Central Jail, Coimbatore, the action of the Principal in having purchased some of his requirements in the local market is in order.

5. In the circumstances stated I request that Government may sanction the expenditure of Rs.28910/- at an early date and also approve the Principal's action in having placed orders for, and incurred expenditure on the purchase of furniture and utensils in anticipation of higher sanction.

for DIRECTOR OF PUBLIC INSTRUCTION.

Ramu.6.3.48.

PRB
8/3/48

800
6/3/48

GODREJ & BOYCE MFG., CO., MADRAS.

		Rs.	as.	ps.
One	Godrej Store-wel Cupboard.	250.	0.	0.
12	Units of Godrej Steel shelving with) rack fitted with two sides.)	1245.	0.	0.
36	Units Godrej Steel Racks fitted) with 2 sides.)	3069.	0.	0.
16	Godrej Steel Cupboard.	3984.	0.	0.
1	Godrej Safe.	1813.	0.	0.
1	Stand for the Safe.	103.	0.	0.
		10464		

CENTRAL JAIL, CANNANORE.

1	Officers Table old Model.	216.	0.	0.
2	Current Pigeonhole cases with stand.	218.	0.	0.
6	Almirahs.	714.	0.	0.
4	Blackboards.... ...	120.	0.	0.

CENTRAL JAIL, VELLORE.

12	Almirah 6½' x 3½' x 1½'	930.	0.	0.
6	6½' x 3½' x 18"	486.	0.	0.
1	Revolving Bookcase.	58.	0.	0.
12	File Tray Rack.	207.	0.	0.
1	Ball-bearing Chair.	150.	0.	0.
4	Blackboards.	200.	0.	0.
2	Typewriting Table.	79.	01.	0.
12	Office Trays.	33.	0.	0.
12	Stools Peon. 12	96.	0.	0.
6	Senior clerks Table.	636.	0.	0.

CENTRAL JAIL, SALEM.

100	Students' Table.	2650.	0.	0.
100	--do-- Chairs.	1700.	0.	0.
6	Senior Clerks Table.	636.	0.	0.
6	Junior Clerks Table.	468.	0.	0.
3	Current file Pigeonhole case.	428.	0.	0.

P. T. O.

20 489

ST. JOSEPH'S INDUSTRIAL SCHOOL & PRESS, COIMBATORE.

3	Teakwood Demonstrator Table.	1560. 0. 0.
2	Red Cedar wood Drawing Board.	38. 0. 0.
2	Drawing Table.	100. 0. 0.
48	Teakwood Drawing high stool.	792. 0. 0.
4	sets of Teakwood glass doors.	144. 0. 0.

FIDDA HUSSAIN & CO., MADRAS.

5 dozen Locks.	87. 0. 0.
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FOREST DEPARTMENT.

Timber.	1496. 0. 0.
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Total. 24,704-0-0

Freight charges for the above. 1,294-0-0

8 Fire Extinguishers.	620. 0. 0.
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26,620-0-0

Deduct the Cost of 7 inches (Covered by the Sanction in Rs. 4.77 Est. 4.123/10) & Fire extinguishers.

21 1/6-0-0

24504-0-0

or Rs. 24510/-

HOSTEL UTENSILS.

JEEWANLAL (1929) LIMITED, MADRAS.

		Rs.	as.	ps.
4	Tiffin Carriers.	58.	5.	3.
299	Saucers. 1"	245.	13.	0.
4	Tiffin Carrier 6 x 5 & 5 x 5.	70.	10.	6.
300 pieces.	Pulpatra 3 1/2 (c.cut)	122.	1.	0.

K. RAMACHANDRAN, COIMBATORE.

2	Thavalai (Kumbakonam type)	167.	5.	6.
10	Mukku-Chatty.	162.	12.	0.
4	Thukku-Chatty.	52.	13.	0.
4	Kattai Adukku.	76.	5.	0.
3	Chombu.	34.	6.	0.
1	Iddli Panai.	171.	15.	6.
7	Kuthu Addukku.	125.	10.	3.
6	Kuvalai.	30.	12.	6.
4	Murram.	30.	12.	0.
1	Coffee Filter.	19.	4.	0.
8	Thavalai.	54.	0.	0.
1	Kudam.	30.	3.	0.
2	Vana.	39.	0.	3.
1	Ommabudi Nazis.	5.	0.	0.
16	Karandi.	37.	14.	0.
1	Thavalai.	167.	0.	0.
2	Copper Dekshi cover.	27.	0.	0.

S.V. METAL AGENCY, COIMBATORE.

48	Soup Plate.	500.	0.	0.
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W. & T. AVERY LTD., COIMBATORE.

1	Counter Scale.	150.	0.	0.
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Total 2378-14-9

HOSTEL FURNITURE.

SEBASTIAN & BROTHERS, COIMBATORE.

		Rs.	as.	ps.
ONE	Office Table.	110.	0.	0.
ONE	Arm Chair Rosewood.	14.	0.	0.
ONE	Arm Chair with Cane-bottom.	16.	0.	0.

ST. JOSEPH'S INDUSTRIAL SCHOOL & PRESS, COIMBATORE.

TWO	Teakwood Meatsafe with expanded metal.	350.	0.	0.
SIX	Teakwood seats 24" x 12" for preparing Chapatties.	30.	0.	0.

GODREJ & BOYCE MFG. CO., MADRAS.

ONE	Godrej Storerel Cupboard.	251.	81	0.
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CENTRAL, JAIL - SALEM.

ONE	Senior Clerk's Table.	106.	0.	0.
ONE	File Tray Rack.	41.	0.	0.
TWO	Bug-proof Chair.	45.	8.	0.
TWENTYFIVE.	Students' Table.	632.	8.	0.
TWENTYFIVE.	Students' Chair.	425.	0.	0.

Total

2021 - 0 - 0

Add: House items

2379 0 0

.. Comp for fuel

24,504 0 0

28904 0 0

Rs 28,910/-

28
15/4
P.C. to go

Issued
12-4-48
22-4-48

pro.

9 E.P.H.(A)
T.M. No. 17365-2 / 48A Edn. dated 9-6-48.
To Mr D.P.G. b

Sub: college. A.H. college of Technology,
Coimbatore - Purchasing furniture and
utensils - Expre.
Ref: Jan No. 108-A₂/48 d. 5.3.48.

Please say urgently
whether there is budget provision for
the expre. in question this year.

6/8-4-48
8/6/48
9/6/48

Education Department
 From (Name) Sri D.S.Reddi, M.A. (Oxon)
 Designation Director of Public Instruction.
 Station Madras.
 Received Registered
 To The Secretary to Government,
 Education & Public Health Dept.,
 Fort St. George,
 Madras.

Enclosures:

No. Rec. 108-A2/48 dated 6-5-1948. 194

Sir,



Sub: College - Arthur Hope College of Technology
 Coimbatore - purchase of furniture 1947-48.
 Ref: Post Copy of the telephonic message from
 Government, dated 9th April 1948, No.
 17365-2/48-A, Education.

The indent submitted with my letter Re.No. 108-A2/48,

relates to 1947-48 and the expenditure on the purchase of the
 articles was met from the budget provision of that year.

2. The Principal, Arthur Hope College of Technology
 Coimbatore reports that the expenditure actually incurred under
 "purchase of furniture" during 1947-48 is Rs.30348/- as shown
 below:-

(i)	College furniture.	...	Rs.25,836.
(ii)	Hostel furniture	...	2,000
(iii)	Hostel utensils	...	2,522
Total			Rs.30,348.

I therefore request that Government may kindly approve the action
 of the Principal in having incurred an expenditure of Rs.30,348/-
 (Rupees Thirty thousand three hundred and forty eight) only during
 1947-48 on the purchase of furniture and utensils for the College
 and the hostel.

For Director of Public Instruction.

Gr.7.5.48.

3/5

Sr: college - A.H. college of Technology, Coimbatore.
Purchase of furniture and utensils - Expenditure
Sanctioned.

From the D.P.I. No. 108-A₂/48 d. 5.3.48 & 6.5.48
G.O. No. 138/38 3 Edu. dated 27-5-48.

Page 2 of 110 f.
29/3/48
27/5/48

The Govt. approve the
action of the Principal, A.H. college of Technology,
Coimbatore, in having placed orders for
and incurred an expe. of Rs 30,348/-
(Rupees thirty thousand three hundred
and forty eight only) on the purchase of
furniture and utensils required for
the College hostel, in anticipation of higher
sanction.

fin. note on p 2-3 n.f.

2. It is presumed that
tenders were called for in respect of the
articles referred to from private firms
and that the prices quoted in the indents
represent the lowest of the quotations obtained.

take p 3 n.f.

3. The D.P.I. is, in this
connection, informed that applications for
ratification of purchase of standardized
articles of furniture from outside the
Jail Dept. should be subd. to the Govt.
through the J.J. of Prisons in the form
prescribed in G.O. No. 4270 Home d. 8.8.39.
The Director is requested to follow this
procedure in future.

not pubk

To the D.P.I. ✓
A. S. Thero. Fin.
(para 1 & 2 only)
S/c.

6.4.48/m
B/C/48

7/4/48

26/4/48

(A) 114

Sub: College - A.H. College of Technology, Coimbatore
Purchase of furniture and utensils - expe.
Sanctioned & estimated amount Rs. 28,710/-
From the D.P.O. No. 108-A₂/48 & 5-3-48.
G.O. No. Ms. 108-A₂/48 & 5-3-48.
Sanction is accorded to
an expe. not exceeding Rs. 28,710/- (Rupees
twenty eight thousand seven hundred and
ten Rupees only) in the current year on the
purchase of furniture and hostel utensils
required for the A.H. College of Technology,
Coimbatore. The action of the Principal in
having placed orders for and incurred
expe. on the purchase of the furniture utensils
in question, in anticipation of higher sanction
is also approved.
2. The expe. will be
P.T.

G.P.H.(A)

Sub: College - A.H. College of Technology, Coimbatore
Purchase of furniture and utensils - expe.
Sanctioned & estimated amount Rs. 28,710/-
From the D.P.O. No. 108-A₂/48 & 5-3-48.
G.O. No. Ms. 108-A₂/48 & 5-3-48.
Sanction is accorded to
an expe. not exceeding Rs. 28,710/- (Rupees
twenty eight thousand seven hundred and
ten Rupees only) in the current year on the
purchase of furniture and hostel utensils
required for the A.H. College of Technology,
Coimbatore. The action of the Principal in
having placed orders for and incurred
expe. on the purchase of the furniture utensils
in question, in anticipation of higher sanction
is also approved.
2. The expe. will be
P.T.

to be D.P.O.
of Mr. P. J.
(P.O. 108-A₂)

debited to 37. Edu. - 1. University Professional
colleges - E. Postwar Reconstruction. - (1) A.A.
College of Technology, Coimbatore - 4. Other
charges. Voted. Other Contingencies (Con-
tingencies Miscellaneous)

15.3.48 / 15.3.48 / 15.3.48

Finance u.o. for acceptance

15.3.48 / 15.3.48 / 15.3.48

Finance (Exp. B)

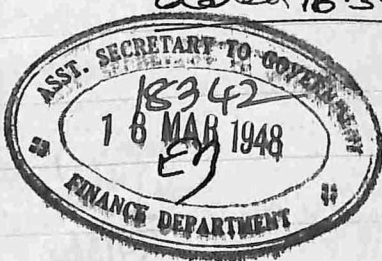
The draft order may be accepted.

It is presumed that tenders were called for
in respect of the articles proposed to be purchased
from private firms and that the prices represent the
lowest

P. 206 detailed
Budget, 1947-8

To the D.P.I.
A. J. thro. Fin
8/c

G.P. No. 17364-1/48A
dated 16.3.48



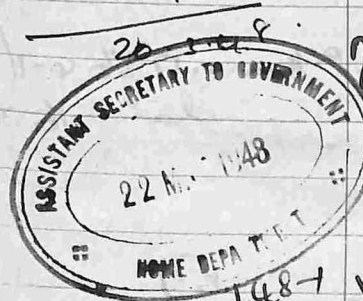
lowest of the quotations obtained. Home may also
see the case as certain articles of furniture are
proposed to be purchased from outside the Jail Dept.

Seq. 20.3.48 / 20.3.48

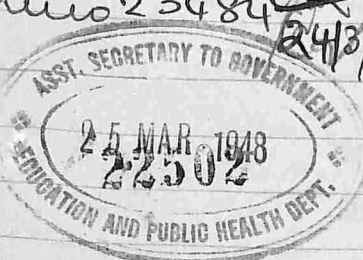
Home
EPH

20/3/48 Home / SPM

Fin. O.O. 1834225-1



memo 23484



Please see para 4 p.1. c 7 and para 1
of draft order on p.1. above. Applications for ratification
of purchase of furniture from outside the Jail
Dept. should be sent to Govt through the I.C. &
Prisons in the form prescribed in G.O. no 4270
Home dated 8.8.39. The D.P.I. may be informed
accordingly. ~~The file may be~~ Subject to these
remarks, the draft may be accepted and the
file passed on to E.P.H.

22/3/48

23/3/48
E.P.H.

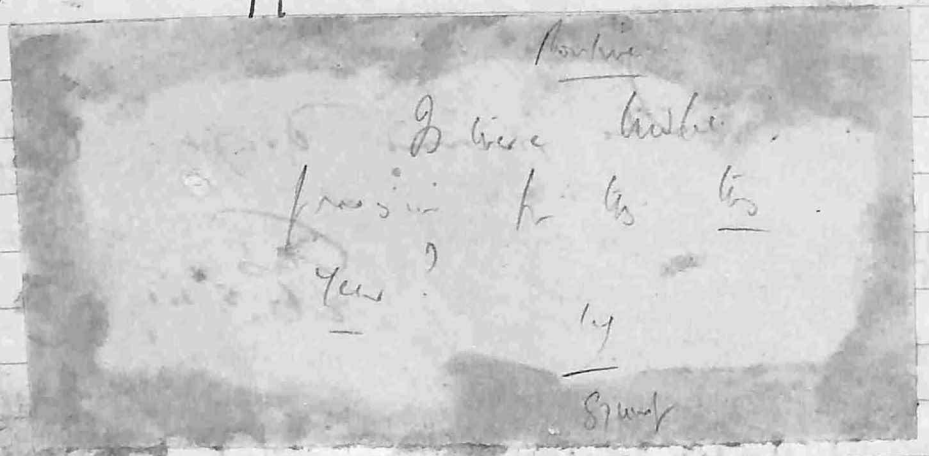
4

E.P.H. (A)

the notes of ~~Home~~ and Finance
and Home on p2-3 ante maybe perused. A
revised draft order is subd. for approval.

6
6.4.48/mj
6/4/48

JSM
7/4/48



[Signed T.M. No. 17365-2/48A Edn. 2. 9.4.48.]

C. no. 33985 from the D.P.J. No. 108-A2/48 d. 6.5.48.

the D.P.J.'s letter
P.T.O.

p9c'f'
p11c'f'

11 5

on p11c'f. may be perused. Para 1 of the draft
has been recast. Finance may see before
issue.

E.P.H. u. o. 17365-3/48A
dated 26.5.48 24.5.48/mj
24/5/48

JSM
25/5/48



File. 39935C/1
25/5/48

The revised draft below is accepted

26.5.48 E.P.H.

Issue
JSM
27/5/48



