

EDUCATION AND PUBLIC HEALTH

(1948) Department.

MS. SERIES.

G.O. NO.

MS. 268 Edn.

268

Dated 9th February 1948.

[Despatch Abstract.]

Colleges Arthur Hope College of Technology, Coimbatore - Purchase of machinery etc. - Expenditure- Sanctioned.

Back Papers.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
G.O.	2717	Edu	19-12-47				
"	1084	"	26-8-47				

Further Papers.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
G.O.	3811	Edu	13-12-47				
Co	123	Edu	17-6-51				

EDUCATION DEPARTMENT

FROM

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

To

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

R.O.C.231 A2/47, dated 29-9-47.

Sir,

Sub:- College - Arthur Hope College of Technology, Coimbatore -
purchase of Universal Grinding Machine No.2 - Brown and
Sharpe" - sanction requested.

I have the honour to request that Government may sanction an
expenditure not exceeding Rs.25,000/- (Rs. Twenty five thousand only)
in the current year on the purchase of one Universal Grinding Machine
No.2, Brown and Sharpe" for the Arthur Hope College of Technology,
Coimbatore.

2) The expenditure can be met from the provision allotted to the
college in the current year.

3) Messrs. Alfred Herbert (India) Ltd., Calcutta has agreed to
supply the machine but the firm demands in advance full payment of the
cost of the machine, Rs.24125/- excluding Freight and insurance - Vide
their letter 670-ACN/24 dated 19-9-47 (Copy) enclosed. In the
circumstances stated by the firm, I request government may authorise
the advance payment of the cost of the machine as a special case.

for Director of Public Instruction.
Copy to the Principal, Arthur Hope College of Technology, Coimbatore
with reference to his Doc.13 C/47, dated 24-9-47.
Copy to the Principal, Arthur Hope College of Technology, Coimbatore
Copy of letter No. MC.670/ACN/24, dated 19-9-47. From Messrs. Alfred Herbert
(India) Ltd., 13/3 strand Road, Calcutta to the Principal, Arthur Hope
College of Technology, Coimbatore.

YOUR ORDER FOR ONE - "BROWN & SHARPE" No.2. UNIVERSAL GRINDING
MACHINE.

We refer you to ours MC670/JSJ/34 of the 26th ultimo and would
point out that we have not as yet had your official order for the
above machine - stock ref: Z.10679, which is available for immediate
despatch to you.

Owing to the booking of "smalls" to Southern India being very restri
restricted and there is no knowing how long it will remain so, we are
agreeable to hold the machine for you in our godown, but, we must
request you to forward your cheque for Rs.24,125/- in full payment for
the amount. This price does not include insurance as incorrectly
advised you as per our above writing, the price is F.O.B., Calcutta.
Insurance is 1% extra.

Your will appreciate that with railway booking restrictions
all over the country our godowns are full of machine tools, which,
through no fault of ours, cannot be despatched and we therefore
are obliged to ask customers to co-operate with us and forward the
full
p.t.o.

EDUCATION DEPARTMENT.

Received 19 Registered 19



Subject.

COLLEGE = Arthur Hope College of Technology,
Coimbatore = Purchase of machinery etc.,
Sanction = Requested:

ENCLOSURES.

No.

Spare copies

ROC.No. 231 A.2/47

Station.....M.A.D.R.A.S....., Dated the 21st October.....19 47.

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

To The Secretary to the Government of Madras,
EDUCATION AND PUBLIC HEALTH Department.

Sir,

I have the honour to submit herewith a list of machinery and materials required for the Arthur Hope College of Technology, Coimbatore and to request that Government may kindly sanction an expenditure not exceeding Rs.5,33,000 (Rupees five lakhs and thirty three thousand only) on their purchase. The Principal reports that all the items included in the list are absolutely necessary for equipping the college properly. The time quoted for delivery varies from 6 to 25 months and so the purchase will involve payment only in 1948--49 and later years. It is necessary to place the orders for the stores now for delivery in the coming financial years.

2. The Principal reports that some of the firms insist on part payment in advance along with order and final payment against shipping documents. An advance payment ~~of~~ 30% of the cost in respect of items 9-12 and 33 and 50% in respect of items 34 to 38 is necessary. It is not possible to persuade the firms to waive this

full value of the order if they wish us to hold their machines until such time as we can arrange railway booking. We think you will agree that this is quite a fair proposition and we trust you will favour us with your cheque within the next few days.

As an alternative, if you have an Agent at Calcutta, we shall be pleased to make over the machine to him against payment and he could arrange despatch on your behalf when booking is opened.

In any case, we cannot attempt to have the consignment tendered for despatch here in the absence of your official order with full despatch and insurance instructions; kindly arrange to forward this early.

/True Copy/

for Director of Public Instruction.

2500
216
5300
24000
32016 X 30 = 960480
100
40500 X 30 = 121500
42800
13100
25300
21730
4850
54090
75944

condition and to accept payment after delivery of the goods. Owing to the dearth of equipment, machinery and material, it seems necessary to agree to the terms stipulated by the firms if they are to be procured at all.

3. In the circumstances, I request that Government may sanction the necessary expenditure and also authorise the Principal to draw in this year a sum of Rs.76,000/- (Rupees seventy six thousand only) for paying the advances in respect of items 9 to 12 and 33 to 38. The expenditure on advances can be met from the provision allotted to the college for this year. Provision for the expenditure expected to be incurred in 1948-49 and later years will be made in the budget estimates of the years concerned. In this connection I invite the attention of Government to their order No. MS.1031, Education, dated 11th July 1945 sanctioning an expenditure of Rs.30 lakhs on buildings and equipment for the college.

4. In my letter RC.No.231 A.2/47 dated 29th Sep.1947 I have applied for sanction to incur an expenditure of Rs.25,000/- on the purchase of one Universal Grinding Machine No.2 (Brown and Sharpe) from Messrs. Alfred Herbert Ltd., Calcutta and to pay the full amount in advance. The Principal now reports that instead of this machine, he proposes to purchase one Universal Grinding Machine Studer Type OB; at a cost of Rs.16,800/- through the United Industrial Corporation, Ltd., Hyderabad who have agreed to receive payment against shipping documents. This machine is included as item 5 of the list. In the circumstances I request that no orders need be passed on my letter cited above.

S. S. S.
for Director of Public Instruction.

27/6

PI-2 ante

*187000 items in
HSCF*

(7)

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EQUIPMENT = ARTHUR HOPE COLLEGE OF TECHNOLOGY, COIMBATORE.
FOR 1948--49.

S.No.	Description.	Name of the Firm.	Amount	Time for delivery	Remarks.
1.	2.	3.	4.	5.	6.
1.	10 H.P.Kertigal Steam Engine:	William Jakes & Co., Madras or similar firm.	12,200	20 months	
2.	Holden and Brooke 4 Inch 3 Stage Centifrugal Pump.	Industrial and Agricultural Engineering Co., Madras.	9,000	17 "	
3.	One Vertical Two Stage Reciprocatory Air Compressor.	Alexander Wilson (Aberdeen) Ltd., Scotland.	13,000	20-22 "	
4.	8" Propeller Turbine.	Gilbert Gilks & Gordon Ltd., Kendal.	7,000	18.21 "	
5.	Universal Grinding Machine - Type OB Swiss Make and Accessories.	The United Industrial Corporation Agencies, Ltd., Hyderabad (Deccan) & other firms.	18,700	15 months	
6.	Hartridge Fuel Pump Test Bench	Industrial and Agricultural Engineering Co., Bombay.	6,500	12 months	
7.	Hartridge Nozzle Tester and Spray Chamber.	.do.	750	12 months	
8.	Heenan and Fronde Electric Dynamometer (220 Volts 60 H.P. 1500-4500)	.do.	8,000	15-20 "	
9.	M.A.A.G.Profile Testing Instrument Type T.M.B.	M.A.A.G.Gear Wheel Co.,Ltd. Zurich.	2,500	6-12 "	30% Advance with order and the balance against despatch of documents at Zurich.
10.	Normal Gauges Type N.L.	.do.	216	.do.	.do.
11.	M.A.A.G.Profile Testing Instrument Type F.P.V.60	.do.	5,300	.do.	.do.
12.	M.A.A.G.Gear Testing Machine-Type P.H.60	.do.	24,000	.do.	.do.
13.	Apparatus for the determination of Aniline Point of Liquid fuel	Industrial and Agricultural Engineering Co.,Bombay	260	.do.	
14.	Vacuum distillation apparatus with receiver.	.do.	375	.do.	
15.	Spontaneous Ignition Meter	.do.	260	.do.	
16.	Standard C.F.R.engine Unit to determine the anti knock value of motor fuels.	.do.	15,000	.do.	

1.	2.	3.	4.	5.	6.
17. Crude Oil Fractionating column and Distillation equipment.	Andhra Scientific Equipment Co., Bezwada.	0,000	6-12 months		
18. Static and Dynamic Balancing Machine	Gilshot Co., U.S.A. (through India, Agent: Messrs: Machine Tools (India), Calcutta.	20,000	.do.		
19. D.C. Motor Generator Set with accessories (2 sets)	International General Electrical Co., Bangalore.	9,500	13-15 months		
20. D.C. Motor Alternator Set (1 set) (with accessories).	.do.	7,000	.do.		
21. Induction Motor with different type of motors and starters (1 set)	.do.	5,000	.do.		
22. Power Supply Set (25 K.W) 1 set	.do.	8,000	.do.		
23. Motor Alternator set complete with Dynamometer fittings and accessories (1 set)	Messrs. Janshi & Co., Mount Road, Madras.	13,500	10-12 months		
24. Tandem Rotary Converter Sets with all fittings and accessories 2 sets.	.do.	26,000	.do.		
25. Universal Motor complete with different motors, D.C. Dynamometer fittings accessories (1 set)	.do.	16,000	.do.		
26. D.C/D.C. Set (one set)	Electric Dynamic Construction Co. Madras.	55,500 12-14 months	12-14 months		
27. Motor Alternator Set (1 set)	.do.	5,000	.do.		
28. Stationary Tachometers and Accessories for above.	.do.	2,000	.do.		
29. Power Supply Set (A.C)	Messrs. Asea Electric Co., Ltd., Bombay.	8,500	15 months		
30. Potentiometer Bridges etc.,	Messrs. Adair Dutt & Co., Madras	16,500	12-14 months		
31. Record Instruments	.do.	13,500	.do.		
32. Oscillographs and other measuring equipment.	Messrs. Balmer Ludric & Co., Calcutta.	20,000	18 months		
33. 5 K.W. Condensing Turbo Alternator Set.	Messrs. Brown Boveri & Co., Switzerland (Messrs. Volkart Bros., Madras)	40,500	24 months		
34. 30 H.P. Kaplan Water Turbine	Messrs. Escher Wyss Engineering Works, Switzerland (Volkart Bros)	42,800	25 months		
35. Equipment for converting Kaplan into Francis Turbine.		13,300	.do.		

30% advance with order
and 70% against shipping
documents.
50% .do. 50% .do.
.do.

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(1)	(2)	(3)	(4)	(5)	(6)
36. Mechanical Brake and Bed Plate.	Escher Wyss Engineering Works, SWITZERLAND Volkart Bros., Madras.		25,300	25 months	50% advance with order and 50% against shipping documents.
37. Impulse Turbine and Mechanical Brake.	.do.		21,930	25 "	.do.
38. Oil Pressure Speed Governor	.do.		4,850	25 "	.do.
39. Amsler Torsion Dynamometer	Alfred J. Amster & Co.,		6,575	25 "	
			4,63,316		
			69,495	5,32,811 or Rs. 5,33,000	

for Director of Public Instruction.

KAN.24/10

27/10

36. Mechanical Brake and Bed Plate.
 37. Mechanical Brake and Bed Plate.
 38. Oil Pressure Head Governor
 39. Diesel Torsion Dynamometer
 40. Diesel Torsion Dynamometer
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Edin and P. H Dept

Memo No. 78156-3/47 Edin. 3-11-47

Arthur Hope College of Technology,
 Bombay - Purchase of machinery
 etc.

Ref letter from the D. P. S.
 No. 231. Pt 2/47 D 21. 10. 47.

The D. P. S. is informed that advance
 payment for stores purchased on behalf
 of the Govt is not ordinarily permissible.
 Except in special cases payment should
 not be made for any stores against
 shipping documents. vide Instruction 3
 under Rule II and Instruction 8 under Rule
 VIII in Article 125 M. F. C. Vol I. In a separate
 case relating to payment of Diesel Engine
 buses ordered from an Italian firm

vide this note on
 Mr 4-5-47.

not put in

it has been suggested that 80 to 90 % (against shipping documents and that the balance may be paid) of the cost may be paid (after the bills have been received and inspected by a responsible officer of the Transport Dept. The Director is requested to state whether a similar procedure cannot be adopted in respect of the items mentioned in para 2. H 3-11-47

mm
1/11/47

mm
3/11/47

mm
3/11/47

mm
3/11
To the D.P.S.

Very urgent

③ E.P.H. (A)
Memo. No. 78156-6 / 107 A Edn dated 8-12-47
Sub: college - A.H. college of Technology, Coimbatore
Purchase of machinery etc.

The D.P.S. is requested to expedite his reply to Memo. No. 78156-3/47 A Edn. d. 3-11-47.

p 8-9 c.f.
To the D.P.S.

6-12-47/mm
3/12/47

mm
3/12/47

In reply, please quote
number, date and
short title.*

EDUCATION DEPARTMENT.

Received _____ Registered _____

From (Name) DR.S.R.U.SAVOOR, M.A., D.Sc., I.E.S.,

(Designation) DIRECTOR OF PUBLIC INSTRUCTION,

Post Box _____, (STATION) M A D R A S.

Telegraphic Address "INSTRUCTION"

To

The SECRETARY TO GOVERNMENT,
EDUCATION AND PUBLIC HEALTH DEPARTMENT,
M A D R A S.

ROC.No. 231/A2/47, dated 5th December 1947.

ENCLOSURES _____

SPARE COPIES _____

SUB:- College = Arthur Hope College of Technology
Coimbatore = Purchase of machinery.

REF:- Government Memorandum No.78156/3/47-A Edn.
dated the 3rd November 1947. *18-9 ante*

I have the honour to report that in the circumstances stated by the Principal, Arthur Hope College of Technology, Coimbatore in his letter RC.No.39/6C/47 dated 1st December 1947 (copy enclosed) there is no need to pay an advance with the order in respect of items 33 to 38 of the list submitted with my letter R.O.C.No.231/A2/47 dated the 21st October 1947. Messrs. Volkart Bros., have agreed to receive payment in the normal manner followed by Government on condition that orders are placed immediately. I am therefore permitting the Principal to place the orders in anticipation of the sanction of Government and I request that this action may be approved. *18-9 ante*

2. A further report will be submitted regarding the payment of advance in respect of items 9 to 12 of the list sent with my letter RC.No.231/A2/47 dated 21st October 47.

for Director of Public Instruction.

Copy of letter RC.No.39/6C/47 dated 1st December 47 from the Principal, Arthur Hope College of Technology, Coimbatore to the Director of Public Instruction.

After further correspondence, I have been able to prevail upon Messrs. Volkart Bros., to waive their demand for advance payment and accept normal Government terms of payment for items 1 to 6 of my above noted reference (items 33 to 38 of Director of Public Instruction's reference quoted above). There is no need therefore for Government to sanction advance payment on these cases. However permission is necessary to order these as delivery will be made only 24 to 25 months after placing orders.

2. The terms of the firms offer are conditional on orders being placed immediately. Because of this, it is

*The further report
promised may be
awaited till 15.1.48.*

13.12.47

15/12/47

18-9 ante

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G.P.H.(A)

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necessary to place orders early if we are to get this equipment at all. Further as the firm has now waived their claim for advance payment, it is requested that I may be permitted to place orders immediately for items 33 to 39 of D.P.I's reference quoted above (namely Turboalternator, Kaplan Turbine, Conversion Equipment for Francis Turbine, Mechanical Brake, Impulse Turbine, Governor and Dynamometer) in anticipation of Government sanction.

These equipment are intended for Hydro Electric Power Plant of the Electrical and Hydraulic Laboratories.

/True Copy/

S. K. S.
for Director of Public Instruction.

KAN.6/12

13

G.P. 33.

In reply, please quote number, date and short title.*

Education DEPARTMENT. (19)

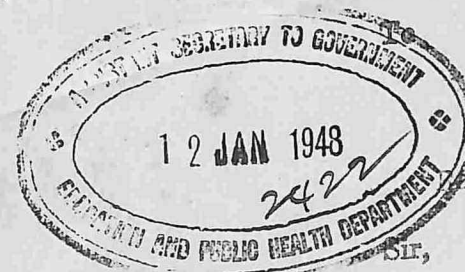
Received _____ Registered _____

From (Name) Dr. S.R.U.Savoor, M.A., D.Sc., I.T.S.,

(Designation) Director of Public Instruction, Madras.

Post Box _____, (STATION) _____,

Telegraphic Address _____



The Secretary to Government,
Education & P.H. Department, Madras.

c.No. 231 A2/47, dated 10-1-1948. 19

* Sub: College - A.H. College of Technology,
Coimbatore - Purchase of equipment.

Ref: Govt. Memorandum No. 78156-3/47-A Edn., dated 3-11-1947. *p 8-9 ante*

ENCLOSURES _____

SPARE COPIES _____

p 11-12 ante
In continuation of my letter Roc. 231 A2/47 dated 5-12-1947, I have the honour to report that the Principal, Arthur Hope College of Technology, Coimbatore is getting into touch with the Maag. Geer Wheel Co., Ltd., Zurich with a view to making them accept the normal terms of payment for Government purchases in respect of items 9 to 12 referred to in para 2 of my letter or 90 percent of the cost against shipping documents and the balance after delivery of the stores as suggested in the Government memo cited above. A further report in this matter will be submitted on knowing the result of the Principal's correspondence with the manufacturers. In the meanwhile I request that Government may kindly sanction an expenditure not exceeding Rs. 5,33,000 (Rupees Five lakhs and thirtythree thousand only) as requested in my letter Roc. 231-A2/47 dated 31-10-1947 so that the Principal may proceed to place orders for the stores which do not require the payment of advance. In the case of items 9 to 12, separate sanction of Government will be sought if the firm insists on the payment of advance with the order.

S. K. S.
for Director of Public Instruction.

Copy to the Principal, A.H. College of Technology, Coimbatore with reference to his Rc. 36-6C/47 dated 5-1-48.

K.h.10-1.

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Colleges
Sub: A.H. college of Technology, Coimbatore -
Purchase of machinery etc. - Expenditure -
Sanctioned D. P. J. No. 231-A₂/47 dated 29.9.47

81-2, 3-11, 11-12 c. no. 78756 for on the D. P. J. No. 231-A₂/47 dated 29.9.47
and 13 c. f. ~~from the D. P. J. No. 24-A₂/47 dated 21.10.47~~
~~and 10-1-48~~

G.O. Ms. 268 Edu. dated 9.10.47

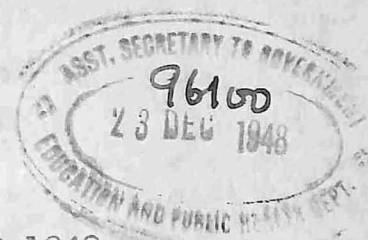
43
9/12/47
alterations
of
para 3a
p 4c
on
p 14

The Govt. sanction an
expenditure not exceeding Rs 5,33,000/-
(Rupees five lakhs, thirty three thousand
only) on the purchase of machinery etc.
required for the A.H. college of Technology,
Coimbatore. The Govt. also authorize the
Principal of the college to draw an amount
not exceeding Rs 76,000/- (Rupees seventy
six thousand only) for advance payments
in respect of some of the above items,
in the current year.

2. The expre. may be
debited to the head, 37. Education. d. city. -
P.T.O.

EDUCATION DEPARTMENT.

FROM THE DIRECTOR OF PUBLIC INSTRUCTION,
MADRAS.
TO THE SECRETARY TO GOVERNMENT,
EDUCATION & PUBLIC HEALTH DEPARTMENT,
MADRAS.



R.C. NO. 187-A.2/48 dated 20-12-1948.

SIR,

SUB: COLLEGE - Arthur Hope College of Technology,
Coimbatore - Purchase of equipment.

REF: G.O.No.268 Education dated 9th February 1948.

In their order cited above Government permitted the purchase of one Kaplan Francis Hydraulic Turbine Equipment. Vide items 34 to 38 in the annexure to my letter Rc.231-12/47 dated 21-10-1947. The Principal, Arthur Hope College of Technology Coimbatore reports that the following additional items of equipment are absolutely necessary for the operation of the above turbine:

	Price.	F.O.R. India Port.
1) One Draught tube extension for the Kaplan Turbine (item 34 of the Indent).	Rs.1920/-	"
2) One air vessel for impulse turbine water circuit (item 37 of the Indent).	2660	"
3) One piston Compressor for the Impulse turbine water circuit (item 36 of the indent).	2310	"
	Rs.6890/-	
Freight on the above @ 15% approx.	1033/-	
	Rs.7923/-	

2. It is reported that the firm with which the original indent was placed might be in a position to supply them along with the original items of equipment if an indent is placed immediately. Since any delay in placing the order now will delay the installation of the main equipment, I am permitting the Principal to place the order for the equipments referred to in anticipation of Government sanction.

3. I request that my action may be approved and necessary sanction may be accorded for the purchase of the equipments. The expenditure can be met from the allotment sanctioned for the current year.

Yours faithfully,

P. M. S.

for DIRECTOR OF PUBLIC INSTRUCTION.

Copy to :
The Principal,
Arthur Hope College of Technology,
Coimbatore.

Rem. 20/12.

Govt. Professional Colleges - E. Postwar - Recov. function. (i) A.H. College of Technology, Coimbatore - Other charges - Voted - Apparatus and Materials.

It is presumed that the Director will take necessary action to secure the Govt. against all risk of loss in the event of the articles supplied being found to be defective in any way.

28.10.47 / 10m
28/10/47

To the D.P. J. A. G. Thero. J. copy to Finance Dept.

W. T. Fin. note on p. 2-3 n. f.

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P/S. C. no. 9600

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Elemo. No. 76100-2/48A Edn. dated 17-12-48. (17) E.H. (A)

Sub: College - A.H. College of Technology, Coimbatore.

Purchase of equipment. Expre. - Sanctioned.

Head: G.O. No. 268 Edn. d. 20.12.48.

From the D.P.J. No. 187-A₂/48 d. 20.12.48.

The Govt. sanction an exple. not exceeding Rs 7,923/- (Rupees seven thousand Nine hundred and twenty three rupees only) in the current year on the purchase of equipment required for the A.H. College of Technology, Coimbatore. The Govt. also approve the action of the D.P.J. in permitting the Principal to place the order for the equipment in anticipation of the sanction of the Govt.

2. The expre. will be debited to 37. Edn. d.nty. Govt. Professional colleges - E.P.W.R. - (i) A.H. College of

P.T.O.

Technology, Coimbatore - 4. Other changes:

28.12.48

DM 30/12/48

Note: Fin. u.o. of acceptance.

28.12.48

DM 30/12/48

7 cu

Fin (Exp. B)

The draft Memo above may be Accepted.

7.1.49

G.S. 8.1.49

7.1.49

Ass.

8.1.49 (A)

The draft above may now be signed.

10.1.49

DM 17/1/49

Sub
DM 21/1
To the D.P.O.
A.G. trip. Fin.

E.P.H. u.o. 96100.1/48A
dated 3-1-49

316.A

2202 A

Fin u.o. 316A Exp. B
10-1-49

Not to issue

Memo No. 2881-Rep. dated 10.1.49

Sub: A.H. college of Technology, Coimbatore.
Purchasing Universal Grinding Machine No. 2
Brown and Sharpe - Advance payment of cost
Sanctioned.

C. no. 78156 From the D.P.O. No. 231-A/47 dated 29.9.47.

The Govt. sanction an
expenditure not exceeding Rs 25,000/-
(Rupees twenty five thousand only) in the
current year on the purchase of one
Universal Grinding Machine No. 2, Brown
and Sharpe (required) for the A.H. College of Technology
Coimbatore.

2. The expenditure will be
debited to the head "37. Education - d. Universi-
ties - Govt. Professional Colleges - E. Postwar
reconstruction - ii - A.H. college of Technol
Coimbatore

circulation & other charges - 186d:

3. In the circumstances stated by the D.P.I., the Govt. authorize the advance payment of the cost of the machine as a special case.

It is presumed that the Director will take necessary action to secure the Govt. against all risk of loss in the event of the article supplied being found to be defective in any way.

To the D.P.I.
"A. G. Thos. J. S/c."

Note: Finance n.o. for acceptance of the draft.

E.P.H. n.o. 78156-1/107 A
dated 7-10-47

Finance (Exp. BP Deptt.)



The draft order on pages 1-2 above may be accepted subject to the following remarks:

It is presumed that the D.P.I. will take necessary action to secure the Government against all risk of loss in the event of the article supplied being found to be defective in any way.

The expenditure will be met from the provision already

made in the Budget Estimates for 1947-8 and, presumably, the machine is required for the normal working of the College. In this view, the expenditure in the present case (Rs. 15,000) need not be treated as on a 'New Service'.



Edn and P. H. Deptt

The additions suggested by Sir in the previous note has been made in the draft order. It may now be issued.

p3-4 c. no. 84764 for on the D.P.I. No. 231-A2/107 dated 21-10-47.

W.R.T. para 4 of the D.P.I.'s letter on p3-4 c. f. the draft on page 1 ante need not be issued.

2. With reference to para 3 of the D.P.I.'s letter, a draft order is submitted for approval. Finance may see for acceptance.

E.P.H. n.o. 78156-2/107 A
dated 29/10-47



(Previous note on pp 2-3 above)
Please see the letter from the D.P.I. at pp 3-4 c. The D.P.I. has now proposed the purchase of a machine etc required for the Arthur Hope College.

College of Technology, Coimbatore at a cost of Rs 5.33 lakhs and has requested for sanction for making advance payments to the extent of Rs 76 lakhs towards certain items of machinery. A

In Gov. no. 1031 Edu of 11.7.1945 it was stated that the expenditure on buildings and equipment for the college was estimated at Rs 30.00 lakhs and proposals to provide them would be worked out and considered in due course. The D.P.O has stated that the expenditure of Rs 76 lakhs referred to at A above will be incurred during the current year from the provision allotted to the college and that the balance of the expenditure proposed will be provided for in the budget estimates for 1948-9 and subsequent years. As it is reported that all the items proposed to be purchased are absolutely necessary for equipping the college properly, the draft order below sanctioning the proposals of the D.P.O, may be accepted subject to the remark that before issuing the draft E.P.H will have to follow the 'New Service' procedure, in view of the large expenditure involved, adopting the instructions issued in Fin. No. Notes, No. 65500 B.G.2 of 27.12.1946, No. 21735 B.G.1 of 19.5.1947 and No. 46058 B.G.1 of 1-8-1947

Wet
29/10/47

Advance payment for stores purchased on behalf of the college not ordinarily permissible. Except

The ex-pon was not sanctioned by the Govt. in their proceedings as assumed by the D.P.O. in para 3 of his letter on P. 4 CF. 7/5/47

Cus
30/11/47

30/11/47
Not put up

in special cases, full payment should not be made for any stores against shipping documents - See Instr 3 under Rule II and Instr 8 under Rule VIII in A.C. 125 M.F.C. Vol I. In a separate case relating to payment for diesel engine, was ordered from an Italian firm, the Fin Secy suggested that 80% of the cost may be paid against shipping documents and that the balance may be paid after the work has been received and inspected by a responsible officer of the Transport Dept. The S.P.D. may kindly consult the S.P.D. as to whether a similar procedure may be adopted in respect of the items mentioned in para 2 of the S.P.D.'s letter on pages 3-4 CF. This enquiry may be made concurrently with action to get financial sanction for the ex-pon. (refer to the S. Secy the Cabinet) so as to avoid delay.

Fin. No. 64283/5/47-1
30/10/47

30/11/47 S.P.D.

Edn and P. H. Dept

- The Finance Dept has suggested
- (1) that the "New Service" procedure should be followed in this case before sanctioning the proposal
 - (2) that the D.P.O. should be asked whether the procedure suggested by them at A above cannot be adopted in making advance payments for certain items of equipment

(1) above

The whole scheme of opening the Coimbatore Eng college was treated as a "new service" in 1945 and the Govt were fully aware of the ultimate cost - both recurring (Rs 3 lakhs p.a) and non-recurring (Rs 30 lakhs). Subsequently proposals involving large expenditure on account of the college were sanctioned by Govt without following

Papers kept in Govt. P.D.

B.

the "New Service" procedure on the ground that this procedure was followed when the original scheme was sanctioned & in the circumstances it is unnecessary to follow the "New Service" procedure in this case.

(2) above

The suggestion of Sir may be accepted. A draft memo is subd. After issue the file may be sent to Sir with reference to B above.

1/11/47
3/11/47 S
7/11/47

Fin (Exp B)

(Previous Finance note on pages 3-5 above.)

Please see the further note of E & P.H. on pages 5-6 above.

'B' above:- While proposing the purchase of laboratory equipment for the Arthur Hope College of Technology, Coimbatore, at a cost of Rs.5.40 lakhs in April, 1947, the Director of Public Instruction stated that the expenditure could be met from the provision of Rs.6,07,700 allotted to the College for the purpose in 1947-48. As the expenditure on the purchase of the equipment which was required for the working of the College had already been provided for, it was considered that it need not be treated as on a 'New Service' - see this department's note on page 2 n.f. of D. It will also be seen from para 4 of G.O. No.1147 Education, dated 4-6-1947, that the expenditure on the staff sanctioned in these G.O's was to be met from the provision under "37. d. Education - University - Government Professional Colleges - E. Post War Reconstruction".

In the present case the expenditure proposed is Rs.5,33,000. Only a small fraction of the total expenditure viz. Rs.76,000, if at all, is to be incurred from the provision already made in the Budget Estimates for 1947-48. The bulk of the expenditure which will in any case be not less than Rs.4,57,000 is to be incurred in 1948-49 and subsequent years and has to be provided for in the budget estimates of the years concerned. The con-

B

G.O. No. 1147 Edu

6.6.47

G.O. No. 1690 Edu

(S) 16.7.47

Issued as Memo. No.

78756-3/47A Edu. & H. & P.

issued.

E.P.H. No. 78756-4/47A

Dated 4.11.47

65837 EB.

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Contention of the E & P.H. Department is that the whole scheme of opening the Coimbatore Engineering College was treated as a 'New Service' in 1945 and the Government were fully aware of the ultimate cost and that therefore the present proposal need not be treated as a 'New Service'. The E & P.H. Department may be requested to put up the originals of the following G.O's which are required for reference:

- (a) G.O. No. 1031, Education, dated 11-7-1945.
- (b) G.O. No. 1939, " " " 20-11-1945.
- (c) G.O. No. 649, " " " 25.3-1946.
- (d) G.O. No. 1801, " " " 18-9-1946.
- (e) G.O. No. 1147, " " " 4-6-1947.

89224A War 8.11.47

Fin No. 65837/1031/47-1 8.11.47

(L)

(4)

The originals of G.O. No. 1031 Edu & 11.7.45- and No. 1147 Edu & 4.6.47 are placed below; the other G.O's are put up in other files and it will take time to get them.

In support of the statement made at B in the previous page please see the Fin dept. note on page 2 & 8 of G.O. No. 1147 Edu & 4.6.47. The file may be returned to the Fin dept.

Please see also p. 5 of G.O. No. 1031 Edu 11.7.45

E.P.H. No. 78756-5/47A Dated 26.11.47

71491 EB

95138 3-DEC-1947

100 71491 EB-1 2.12.47

Finance (Exp. B.) Dept.

(Previous Finance note on pp. 6-7 above)

In the circumstances stated by E & P.H. in their notes on pp. 5-6 and 7 above, Finance may agree that the 'New Service' procedure need not be followed in the present case. The draft order may be accepted subject to the remark at A on p. 5 above in regard to which a memo. has already been issued to the Director of Public Instruction.

H.M. (Finance) may see.

1.12.47

Earl

E.P.H. (A)

the notes of Finance on p. 1 ante maybe perused.

The D.P.G. maybe reminded for his reply to the memo on p. 7 c.f. A draft memo is subd. for approval.

6-12-47

RM 2/12/47

[Issued as Memo No. 78756-6/47 A Edn. d. 8-12-47] p. 10 c.f.

c.no. 96320 from the D.P.G. No. 231 A2/47 d. 5-12-47. p. 11-12 c.f.
c.no. 2422 from the D.P.G. No. 231 A2/47 d. 10-1-48. p. 13 c.f.

Please see the D.P.G.'s letters on p. 11-12 and 13 c.f.

2. Advance payments were ^{originally} reported to be required in respect of items 9 to 12 and 33 to 38 of the equipment detailed on p. 5-7 c.f. The D.P.G. now reports that in the case of items 33 to 38, Messrs. Volkart Bros., have agreed to receive payment in the normal manner and that no advance payments are necessary.

3. As regards items 9 to 12, the D.P.G. states that the Co. is being addressed in the matter of accepting normal payment or 90% of the cost against shipping documents and the balance after delivery of the stores. The Director promises to send a further report in the matter, ^{if necessary} ~~the receipt may be awaited~~.

4. The D.P.G. now wants that sanction maybe accorded to the expe. on the purchase of the equipment. ~~The draft order is submitted for app below~~ ^{as amended} ~~may be~~ ^{issued, with the second sentence in para 1 of the draft being omitted.} Finance may see u.o.

21-1-48

26/1/48

RM 20/1/48 Finance

Finance (Exp. B)

Previous Finance note on p. 7 above and the notes following.

The draft order below as amended in pencil by E.P.H.

E.P.H. u.o. 78756-7/47 dated 22-1-48 5236 EB 21 JAN 1948

100

A

E.P.H. may be accepted.

The expenditure is to be incurred in 1948-9 and subsequent years. A provision of Rs. 6.00 lakhs has been made for 'Apparatus and materials' for the college in the B.E. for 1948-9. Presumably, the expenditure to be incurred in 1948-9 will be met from the above provision. Circulation of the file as suggested at the foot of p. 7 above does not, therefore, seem necessary.

ASST. SECRETARY TO GOVERNMENT
4 - FEB 1948
EDUCATION AND PUBLIC HEALTH DEPT.

Fin. V.O. no. 5236-Exp.B/47-1 3.2.48

RM 2/1/48 E.P.H.

The draft order below may now be issued, as amended by Fin.

in pencil; will be issued by the being sent to the 6-2-48

RM 7/2/48

