

*closed
supt*

Sectt. II-27-60,004-17-11-48.

Education and Public Health

(194) Department.

Ms.

SERIES.

G.O. NO. 3037, Education,

3037

11

Dated 28-9-1949.

[Despatch Abstract.]

SUBSIDY - Municipal High School, Ootacamund - Repairs - 1948-49 - Payment - Sanctioned.

Back Papers.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
8.0	550	Ed.	19.3.49				
8.0	1566	Ed.	1.9.33				

Further Papers.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
8.0	1619	Ed.	29.5.50				
8.0	2222	Ed.	20.8.51				

R.C.No.93-G2-49

Office of the
Director of Public Instruction
Madras, dated, 29th Aug. 1949.

From

The Director of Public Instruction
Madras.



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

Sir,

Subject:- Subsidy -- Maintenance Subsidy - Municipal
High School, Ootacamund - 1948-49 --
Payment -- recommended for sanction.

In submitting herewith a copy of the letter Rc.No.B1-622/49 dated 27-3-49 of the Commissioner, Ootacamund Municipality forwarding the Final Contract Certificates (in duplicate) for the work of repair to the Municipal High School, Ootacamund carried out during 1948-49, I invite the attention of Government to G.O.No.1506 Law (General) dated 1-9-1933 and to recommend the payment to the Municipal Council, Ootacamund of a subsidy of Rupees five hundred and sixty two only during the current year.

The Certificate forwarded by the Commissioner are in respect for the two works noted below:-

(i) Emergent repair to the roofing etc., at the Municipal High School, Ootacamund. Rs. A. P. 105--6--6

(ii) Annual Maintenance Repair to the Municipal High School, Ootacamund. 457--0--0

Total 562--6--6

Rs.562/- roundly. -----

The Commissioner has reported that the emergent repair referred to in item (1) above were necessitated owing to the fact that during the monsoonish weather on the 13th of June 1948, a portion of the roofing provided for one of the High School blocks blew off damaging the masonry structure. I may point out that the amount of subsidy claimed by the Commissioner including that in respect of the Emergent Repairs is within the maximum limit laid down in G.O.No.1566 Law (General) dated 1-9-1933.

The expenditure can be met out of the appropriation under "37 - Education - Secondary - Grant to Local bodies for Secondary Education - (A) - Ordinary areas - (L) - A1 - Teaching Voted" for 1949-50.

Since the Contract Certificates were received only in at the end of March 1949, payment of subsidy could not be recommended during 1948-49 itself.

Yours faithfully

Sheikhan

For Director of Public Instruction.

SJ/30/8.



-2-

Copy of letter Roc.No.622/49 dated 27th March 1949 of the
Municipal Commissioner, Ootacamund, to the Director of Public
Instruction, Madras.

Reference:- This office letter Roc.B1.622/49 dated
12-3-49 addressed to the Executive
Engineer, Ootacamund, with a copy to the
Director.

In continuation of this office letter quoted above,
I enclose herewith the final contract certificates (in duplicate)
for the work of repairs to the Municipal High School, Ootacamund,
carried out during the year 1948-49, duly countersigned by the
Executive Engineer, Colonization Division, Ootacamund.

I request you to be good enough to recommend to the
Government, the payment of the grant equal to the amount
incurred on the repairs, viz., Rs.562-6-6 or Rs.562/-.

(sd.).....
Commissioner.

/True Copy/

[Signature]
For Director of Public Instruction.

SJ/30/8.

Mun. Form No. 83-A.

FINAL CONTRACT CERTIFICATE.

Name of work.....Annual maintenance repairs
to Municipal High School Buildings.
How executed.....Contract.....

Amount of Estimate.....Rs. 700/-
Authority.....C.R. 1153 (3) dated 16-2-1949.

Name of Contractor.....Sri. T. M. Kasavan.....

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	
			Rs.	A.	P.	Rs.	A.	P.	
	L. B. H. Total.								
31.00 Sft.		Plastering with cement mortar 1:5, 1/2" thick.	13	6	- 100 Sft.	4	2	-	128-c (Add)
8.00 Cft.		Countrywood wrought and put up.	9	6	- 1 Cft.	75	-	-	S.I. 184.
23600.29 Sft.		Whitewashing one coat.	-	12	- 100 sft.	177	-	-	S.I. 147.
26 Nos.		Supplying hooks eyes (2" iron)	-	4	- 1 No.	6	8	-	Cash Bill.
76 Nos.		Supplying and fixing glass panes.	1	12	- 1 No.	133	-	-	
5431.00 Sft.		Colourwashing one coat.	1	2	- 100 sft.	61	2	-	S.I. 150
Carried over ...					456	12	-		

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.
					456	12	-			
				Total ..	456	12	-	or 457/-		

Add in col. 7 total up to date as in last Certificate Voucher No.

Add in col. 7 work up					
Total value of work done up to date agreeing with total of col. 6		...	...	...	...

Deduct—

deduct—
Fines and other deductions up to date (to be specified in remarks column) ...

Amount of previous payments as per last Certificate Voucher No.

Amount of previous payment Rs. (in words) Four hundred and fifty
 Payments now made, Rs. (in words) seven only.

Balance due	...	..
-------------	-----	----

Signature of Contractor... Sd. T. M. Kesavan....., dated..... 11 - 3 - 1949

Signature of Contractor.....*Sd. T. M. KESAVAIAH*....., dated.....*10-3-1949*.....
 Certified that the preceding claim is correct, that the necessary measurements have been made by me on *10-3-1949*.
 and that the work has been satisfactorily performed—vide page *34-43*.....of Measurement Book No. *III E Buildings.*
Sd. C. K. Lakshmanan. 48-49
Public Works Officer
Officer in charge of Work.

Dated.....11-3.....1949

CHECK MEASUREMENT CERTIFICATE.

Certified that the work was duly check-measured by me on (dates)..... 11-2-1949.
materials were SAM E Bhungore

Sd. M. E. Bhungara.

M. E. Chairman or Councillor.

Commissioner.

COMPLETION CERTIFICATE.

Certified that the work has been completed in accordance with the plan and estimate in a substantial and satisfactory manner.

e in a substantial and satis

Municipal Engineer.

Chairman of Councilor.

“Gammastone”

Allotment for the year ...

Expenditure, including this bill...

Balance available ..

Pay Rupees (.....)

Station.....

dated.....19 .

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

Payee.

Witnesses

Resolution No....., dated.....19

Head of Account.

	Amount.
Rs.	A.

Chairman.
Commissioner.

Mun. Form No. 83-A.

FINAL CONTRACT CERTIFICATE.

Name of work.....Annual maintenance repairs
to Municipal High School Buildings

Amount of Estimate.....Rs. 700/-.....

How executed.....Contract.....

Authority.....C.R.1153 (3) dated 16-2-1949.

Name of Contractor... Sri. T. M. Kesavan

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

Hoe & Co., Madras.

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.	R.s.	A.	P.		
00 Sft.			Plastering with cement mortar 1:5, $\frac{1}{2}$ " thick.	13	6	-	100 Sft. 4 2 -	
00 Crt.			Countrywood wrought and put up.	9	6	-	1 Crt. 75 - -	
00.28 Sft.			Whitewashing one coat.	-	12	-	100 sft. 177 - -	
Nos.			Supplying hooks & eyes (2" iron)	-	4	-	1 No. 6 8 -	
6 Nos.			Supplying and fixing glass panes.	1	12	-	1 No. 133 - -	
31.00 Sft.			Colourwashing one coat.	1	2	-	100 sft. 61 2 -	
							456 12 -	

Carried over ..

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.
			Brought forward ..				450	12	-

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	...	...	...	...

Deduct—

Fines and other deductions up to date (to be specified in remarks column) ...

Amount of previous payments as per last Certificate Voucher No. ...

Amount of previous payments as per last certificate
 Payments now made, Rs. (in words).....**Four hundred and fifty**
seven only.

Balance due	...	..
-------------	-----	----

Signature of Contractor....., dated.....19.....

Signature of Contractor.....
 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.
 P. W. Colver

Dated.....11-3-.....1949.

CHECK MEASUREMENT CERTIFICATE.

Certified that the work was materials were duly check-measured by me on (date).....
 Sd. M. E. Bhungara.

Sd. M. E. Bhungara.
M. E. Chairman or Councillor.
Commissioner.

COMPLETION CERTIFICATE.

Certified that the work has been completed in accordance with the plan and estimate in a substantial and satisfactory manner.

Municipal Engineer.
Chairman or Councilor.
Commissioner.

/True copy/

copy/
~~12/3/49~~
 Commissioner, Delegate
 12/3/49, O. H. C.
 12/3/49

Chairman.
Commissioner.

Station.....

Dated.....19 ..

Received Rupees (.....)

Рече.

Witnesses {

Resolution No....., dated.....19

Chairman.
Commissioner.

Head of Account.

Amount.

Ootacamund Municipality.

Certified that in respect of materials the cost of which is included in this bill, I have satisfied myself that the rates charged do not exceed the current market rates.

Municipal Office,
Ootacamund, 12-3-49.

Municipal Engineer,
Ootacamund.

Commissioner-
delegate,
O.M.C.

Ootacamund Municipality. 27 MAR 1949

OOTACAMUND

Certified that in respect of materials the cost of which is included in this bill, I have satisfied myself that the rates charged do not exceed the current market rates.

Municipal Office,
Ootacamund, 12-3-49.

W. Bhunagar
Municipal Engineer,
Ootacamund.

19/3/49
12/3/49
Commissioner-
delegate,
C.M.C.
12/3/49

Head of Account.	Amount.	Chairman.	Commissioner.
	Rs. A. P.		

Commissioner-
delegate,
O. M. C.

27 NOV 1949

True copy/
~~19. June~~
 12/3/47
 Commissioner. delegate
 12.3.47. 9.10.47

Chairman.
Commissioner.

Ootacamund Municipality.

Certified that (1) in respect of materials the cost of which is included in this bill, I have satisfied myself that the rates charged do not exceed the current market rates; (2) in respect of labour employed for removing old screws from sheets, included in this bill, I have satisfied myself that the carpenters were actually employed for the work (2 Nos.) and that the rates are in accordance with the sanctioned schedule of rates.

Ootacamund,
12-3-1949.

L. S. Bhungara
Municipal Engineer,
Ootacamund.

J. S. S. S. S.
Commissioner-
delegate,
O. M. C.
12/3/49



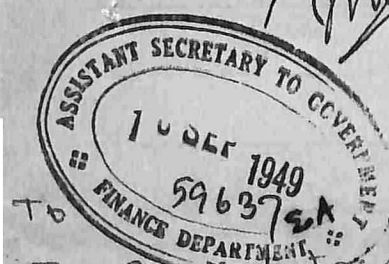
66773/49. Subsidy - Ml. High school, Gotacamund - Repairs -
1948-49. Payment - Sanctioned. 10

From the D.P. No. 93-82-49 d. 29.8.49

Order / MS. No. 3037 d. 28.9.49

The Govt. sanction the payment during the current year to the ml. cl. Gotacamund, of a subsidy of Rs 562/- (Rupees five hundred and sixty two only) towards the cost of repairs to the Ml. High school building at Gotacamund, carried out during the year 1948-49. The A.R. is requested to place the amount at the disposal of the ml. cl. Gotacamund. The Comr. Gotacamund Mty is requested to present the necessary bill at the treasury and obtain payment ^{or getting it adjusted} during the current year itself.

The expenditure will be met from the appropriation under "37th Education - Secondary - Grant to local bodies for Secondary Education - (a) Ordinary areas - (b) Area Teaching voted" in the C. B. E. for 1949-50.



To
The Comr. Gotacamund Mty
A.R. through P.W.
D.P.
Edm. of L.F. A.L.
S/L 2.

Note: Fin. ^{no} for acceptance.

9.9.49
9.9.49
9.9.49
Finance

Edm. n. o. 66773 B. I. 49.1
10.9.49

9/9

187 E.A.
Fin (Exp A)

The draft order overleaf may be accepted subject to the amendment regarding head of debit.

13949
13/9/49

14.9.49

228.4



For a precedent see GO. 550 Edu.

(A)

19.3.47

Fin 59627 EA-1

14949

228.4 (22)



with reference to the amendment suggested by Fin that the expenditure on payment of subsidy to the Municipal Council, Goteccomund, towards the cost of repairs to the Municipal High School building maybe debited to 'head' Buildings instead of to 'Teaching', it is submitted that for several years past the item is debited to Teaching subsidies only. Vide Para 2 of GO. no 550 Edu d 19.3.47 which was accepted in Finance. In the case of secondary schools under private managements - 'Ordinary repairs + upkeep' is an item of approved expenditure for purposes of assessment of teaching grants. As grants to Secondary schools under local bodies are assessed ^{from 1947} only according to the principles adopted for schools under private managements, this item of ~~head~~ expenditure will normally be taken into account in assessing the teaching grant. In the present case, the building in which the Municipal High School C is located is a good building and the expenditure incurred on its repairs + upkeep is made good entirely ^{by the MC} by way of 'teaching grant'. It seems therefore unnecessary to change the head of debit. The subsidies for buildings are intended only for new schemes for construction of buildings, extensions additions etc and not for upkeep + repairs.

Finance may see again.

15.9.49

16.9.49

Finance

228.4
66773.81/49-2
16.9.49

187

Fin (Exp A) 11

Previous Finance note on p 2 above)

The note of E. & P. H. on page 2 above may be perused. In the circumstances stated the draft order as put up by E. & P. H. may be accepted.

p 1 above

13949

24.9.49

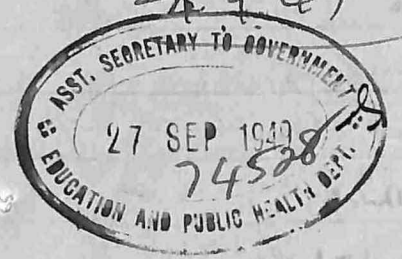
23.9.49

228.4 (31)

May issue

Fin 61427 EA-1

24.9.49



27.9.49

5/27/9

E

$$(A, \alpha) \sim 1$$

1891

22. P. 22

15/2/20

2