

Education and Public Health

(194⁹) Department.

Ms. SERIES.

G.O. NO. 506 Edn.,

Dated 24-2-1949.

[Despatch Abstract.]

College-Engineering, Guindy-Purchase of equipment-Expenditure-Sanctioned.

Back Papers.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

Further Papers.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
G.O.	1677	Edn.	23-5-49				

Education Department.

From

The Director of Public Instruction,

Madras

To

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

R.C.No.549-A2/49 dated 16th February 1949.

Sir,

College--Engineering College, Guindy--Purchase of equipment-
expenditure-sanction-Requested.



12448

In submitting herewith a copy of the letter R.C.84/SK/48 dated 10.2.1949 from the Principal, College of Engineering, Guindy, I request that Government may kindly sanction an expenditure not exceeding Rs.7,000/- (Rupees seven thousand only) for the purchase of equipment required for strengthening the Mechanical Engineering Department. The action of the Principal in having placed the indents on the supplying firm in anticipation of sanction may be approved.

Yours faithfully,

[Signature]

For Director of Public Instruction.

ks.17-2.

Copy of letter Rc.No.84/SK/48 dated 10.2.1949 from the Principal, College of Engineering, Guindy to the Director of Public Instruction, Madras.

Strengthening of the Mechanical Engineering department--Allotment sanctioned in G.O.No.1142-Education dated 6.5.1948.

Sanction may please be accorded for the purchase of the following stores for the Mechanical Engineering Department of this college out of the consolidate sum of Rs.1,50,000/- sanctioned in the above Government Order. I have placed indents on the supplying firm in anticipation of the sanction of provision from the above allotment, as they were required urgently and to enable the supplying firms to supply the stores within the current financial year. The approximate cost of Rs.7,000/- may be provided to incur the expenditure at an early date.

2. The expenditure is debitable to "37.d.Education--University--Government Professional Colleges--d.B.Engineering College--d.B.3.Workshop Maintenance--apparatus and materials for workshops".

NAME OF ARTICLES.

COST. NAME OF SUPPLYING FIRMS.

1. Portable Crane Rs. 2250/- ..Power Tools & Appliances Co., Madras
2. 12" Steam Turbine 1940/- Garlies & Co., Coimbatore
3. 2 Centrifugal pumps. 2200/- George Miller & Co., Calcutta.
4. A.C.Plug Cleaner & Tester. 525/- Madras Auto Service.

/True copy/.

For Director of Public Instruction.

ks.172.

9-7-0

