

EDUCATION 1980 DEPARTMENT

MS. SERIES.

done
by

1

G.O. No. 2011 Edm.

DATED: 13. 7. 1980.

(31)

Sub.

(Assessment)

Hostel City College Students hostel accounting
Recovery of cost of repairs from owner etc.
Papers Recorded.

~~~~~



From

Sri D.S. Reddi, M.A. (Oxon),  
Director of Public Instruction, Madras.

To

The Secretary to Government,  
Education and Public Health Department.

Sir,

Sub: Hostel - City college students' hostel 1946-47 - Settle-  
ment of account

16291

Ref: G.O. No. 780 Edn dated 17-4-1947

In their order No. 780 Edn dated 17-4-47 Government ordered that the entire expenditure on the city college students' hostel opened in the Deaf and Dumb School buildings during 1946-47, except that on the purchase of utensils, should be recovered from the students as "rent" and credited to the Public Works Department budget. The amount to be so recovered from the students works out to Rs. 2098/- as detailed below:-

|                                                                          |               |
|--------------------------------------------------------------------------|---------------|
| (i) Rent for the building at Rs. 224/- a month from 8-11-1946 to 30-4-47 | ... Rs. 1,292 |
| (ii) Allowances to Warden and Dy Warden from 20-11-46 to 30-4-1947       | Rs. 346       |
| (iii) Repairs to buildings                                               | Rs. 460       |
| Total:                                                                   | Rs. 2,098     |

The rent from the buildings chargeable to the students is Rs. 1,292 only and not Rs. 1,344 as stated in the G.O.

2. At the time of opening of the hostel in November 1946 it was decided to recover from the students room rent and establishment and other charges at the following rates:

|                                                  | Rent: | Establishment and other charges: |
|--------------------------------------------------|-------|----------------------------------|
|                                                  | Rs.   | Rs.                              |
| (i) For November 1946                            | 1/-   | 3/- per head                     |
| (ii) For December 1946 and January to March 1947 | 3/-   | 9/- per head                     |
| (iii) For April 1947                             | 3/-   | 5/- per head                     |

The receipts from the students for the period from 20-11-1946 to 30-4-47 amounts to Rs. 3440 from which the expenditure on the purchase of utensils and the payment of salaries of the staff was defrayed. The cash balance on the date of closing of the hostel was Rs. 1411/- the other assets being the utensils worth about Rs. 241/-. In this connection I submit that the expenditure of Rs. 1000/- sanctioned in the G.O. cited above was not incurred from Provincial funds. The utensils required were purchased out of the hostel funds at a cost of Rs. 940-8-3. These utensils are now in the custody of the Principal, Queen Mary's College, Madras and may be treated as the property of Government.

(b) The electric current charges for the hostel building have not so far been paid as no bills therefor had been received. The amount payable is not known.

(c) It may be seen from the above statement of accounts that against the sum of Rs. 2098/- due to be credited to Govt. a sum of Rs. 1411/- only is available in cash, the deficit being Rs. 687/-. This available sum of Rs. 1411 is being credited to the Public Works Department Budget. As for the balance of Rs. 687/- and the amount required to pay the electric current charges in due course I recommend that the value of the hostel utensils which are now Government property, may be taken as set-off against these two items.



3. The rent for the building for April 1947 has not yet been paid. Though the Public Works Department had paid the rent for the period from 8-11-1946 to 31-3-1947, they have asked this department to pay the rent for April 1947 as the question of recovering the cost of annual repairs from the owners has not been settled. But there has been no demand for this month's rent from the owners. As the entire cash balance of the hostel is being credited to the Public Works Department the rent for this month and the electric current charges may be paid by the Public Works Department if and when the claims are received.

4. I request that Government may approve the proposals made in para 2 and 3 above.

for Director of Public Instruction.

Copy to an Executive Engineer, South Presidency Division, Madras.  
with a covering letter and cheque.  
Copy to the Prof. K. Swaminathan, Presidency College, Madras.

RVR 2/3/-

Hb  
1/4

pl-20/c.no.16291

3-3-48 E.P.H.(A)

Memo. No. 16291 A/48-2 Bdm dated 23-3-48.

Sub: Hostel - City College Students' hostel -  
Settlement of accounts for 1946-47.

From the D.P.J. No. 965-A2 sub d-29-2-48.

A copy of the letter of the D.P.J. read above is forwarded to the C.E., P.W.D., Genl., for urgent remarks. The C.E. is also requested to state what amount has to be paid on account of the electric current charges for the Deaf and Dumb School building for the year 1946-47, when the City College Students' hostel was located in it, and why the bills in respect of the electric current charges have not been received and paid so far.

Spd III  
2-4-48  
To the C.E., P.W.D.,  
Genl. (with copy of p. 2)  
D.P.J.

23-3-48

28/3/48



4

E.P.H.(A)

Memo. No. 16291-3/48A Edu dated 4-6-48.  
Sub: Hostel - city college Students' hostel.  
Settlement of accounts for 1946-47.  
Ref: Memo. No. 16291A/48-2 Edu. D. 30-3-48.

8/6/48  
P. S. J.

huc

He E. E., P. W. D., Genl. is  
requested to expedite his reply to the  
memo read above.

To the D. P. J. 8/6/48  
W. S. J.



From  
Sri Rao Bahadur  
A.R. Venkatachari, B.E., I.S.E.,  
Chief Engineer, P.W.D. (General),  
Chepauk, MADRAS.

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

Letter No.2835 Ac/48-2 dated the 14th July '48.

Sir,

Sub: Hostel - City College Students Hostel - Settlement of accounts for 46-47.

Ref: Government Memo No.16291-3/48-A.Edn. dated 4-6-48.

The remarks called for from the Superintending Engineer, Madras Circle are still awaited. He has been specially reminded in the matter. A reply will be sent to Government on receipt of his report.

Atten Katak Raman

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

VB/16-7.

684A

The C.E. may be reminded again

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E.P.H.(A)  
Memo. No. 16291-4/48<sup>9</sup> Dated 29-9-48.  
Sub: Hostel - city college students' hostel -  
Settlement of account for 1946-47.  
C.No. 53938 from the C.E., P.W.D., Genl. No. 2835 Ac/48-2  
dated 14.7.48.

The C.E., P.W.D., Genl., is  
requested to expedite his reply  
to Memo. No. 16291 A/48-2 Dated 30.3.48.

To C.E., P.W.D., Genl. 6  
27.9.48 / 29/9/48  
FMD  
SVC

From Mr. C.E. (P.W.D.) No. 2835 Ac/48-2  
dated 14.7.48  
Wm. W.  
E.P.H.(A)



807/817

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1948. (7)

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

From:

ASST. SECRETARY TO GOVERNMENT

29 OCT 1948

EDUCATION AND PUBLIC HEALTH

Pg 2

80357  
E.P.H. (A)

The C.E. may be  
renewed on  
2-12-48.

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

ppr. 26/10.

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renewed on  
2-12-48.

*[Stamp:]* 1/11/48

*[Stamp:]* 1/11/48

13 - E.P.H.(A)

*[Signature]*

Memo. No. 16291-5/48A *[Stamp]* Ed. dated 29-12-48.

Sub: Hostel - city college students' hostel.  
Settlement of account for 1946-47.

c. no. 80337 From the C.E., P.W.D., Genl. No. 2835-A/48-5  
dated 25-10-48.

The C.E., P.W.D., Genl.  
is requested to expedite ~~the~~ the  
further reply promised in his letter  
read above.

To The C.E., P.W.D., Genl. *[Signature]*  
27-12-48

*[Signature]*  
28/12/48

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renewed on  
2-12-48.

*[Stamp:]* 1/11/48

*[Stamp:]* 1/11/48



From

Sri A.R.Venkatachari, D.E., M.I.E.(Ind).,  
M.Am.Soc.C.E., I.S.E.,  
Chief Engineer (Irrigation) General Branch,  
Chepauk, Madras.

To

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

Letter No.2835-Ac./48-7 d/3-2-1949.

Sir,

Hostel--City College Students' Hostel--Settlement of  
accounts for 1946-47.

Ref:- Government Memorandum No.16291-A/48-2 Edn. d/30-3-48.  
-do- 16291-5/48-A, Edn. d/29-12-48.

I enclose herewith a copy of letter No.1345-SE, dated 24-12-48 together with its enclosures, from the Executive Engineer, South Presidency Division to the Superintending Engineer, Madras Circle, with the latter's Endorsement d/10-1-1949 thereon.

2. It will be seen therefrom that neither any amount on account of current charges have been paid by the P.W.D. nor any amount has been claimed by the Madras Engineering Subordinate Service. This, it appears is due to the fact that the Military authorities, who were also occupying a portion of the Building, have paid the full charges--vide their letter Nos.R.A.I.C/657/40 17527 d/23-8-48 and R.A.I.C/657/40/10834 d/30-6-48 (copies enclosed).

3. The question whether the repair charges have to be borne by the owner or by the department may please be settled, in consultation with the Collector of Madras and the owner before payment of rent for April 1947 is made as it is reported that it has not yet been paid and that the owner has not so far claimed it.

A.R.Venkatachari  
for Chief Engineer, P.W.D.(Genl)

Enc.- Copy of Exe. Engr.'s letter d/24-12-48  
with enclosure and Suptg. Engr.'s  
Endorsement d/10-1-1949.

ssc/3-2.

Enclosure.

Copy of letter No.1345-SE/24-12-48 from the Executive Engineer, South Presidency Division to the Suptg. Engr., Madras Circle.

Hostel--City College--Students--Settlements of accounts for 1946-47.  
Ref:- Suptg. Engr.'s No.783-SP.d. d/22-7-48 and 519-SP d/17-5-48.

The following replies are furnished parawar.-

Para 1.- The rent for the building as noted in the C.O. as 1344/- is incorrect. Rent has to be calculated only from the date of taking over (8-11-1946) and as such the figure of Rs.1,292/- given by the Director of Public Instruction is correct.

Para 2.- The suggestion of the Director of Public Instruction may be accepted and the value of utensils handed over to the Principal, Queen Mary's College may be adjusted against the balance of Rs.687 due. This still leaves of a balance of (941-687) or Rs.254/- in the value of the utensils remaining unadjusted.

The electrical charges have not been paid and no charges have been claimed also by the M.E.S.C. From the correspondence enclosed, it looks that the military, who were occupying also a portion, appear to have paid the full charges and in view of the letter No.R.A.I.C/657/40/17527 d/23-8-48 and R.A.I.C/657/47/10834 dated



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17-19-48

d/30-6-48 no claim ~~be~~ need be expected.

The sum of Rs.1,411/- has been received.

Para 3.- ~~No~~ No orders have yet been received regarding ordinary repairs charges incurred. As already reported to the Director of Public Instruction in this Office No.1753-M/1-10-47 enclosed, a sum of Rs.774/- was incurred towards repairs. Rent for April has not been paid nor claimed yet. If the owner claims rent at a later date, this payment will have to be made by the Director of Public Instruction and adjusted again towards the balance of value in materials handed over to Principal, Queen Mary's College.

If this is done, then an adjustment will have to be made.

Before payment of rent, question whether the repairs charges have to be borne by the owner should be settled.

Enc.- Copy of letter No.RA/1/G/657/40/17527d/23-9-48.  
Copy of letter R.A.I/9/657/10834 d/30-6-48.  
Copy of letter No.1462-M, d/23-7-48.  
\*\*\*\*

Endorsement thereon by the Suptg. Engr., Madras Circle No.42-W/728V.4, d/10-1-1949.

Copy with copies of letters forwarded to the Chief Engr. (General) with reference to Endorsement No.2385-Ac./48-1 d/7-5-48.

To the Chief Engineer (General).

(True Copy)

*[Signature]*  
Superintendent.  
*[Signature]*

ssc/3-2.

Enclosure:

Copy of letter No.1753 M, dated 1-10-47 from the Executive Engineer, South Presidency Division to the Director of Public Instruction.

Sub: Deaf and dumb school - Mylapore - Payment of rent from 8-11-46 to the date of release.

Ref: Correspondence resting with G.O.No.Ms.1615, dated 5-6-47. (u)

In G.O.No.780 Edn. dated 17-4-47, the Govt. have ordered that all ~~xxxx~~ items of expenditure excluding that of utensils should be recovered from the students occupying the building as hostel. The rent of the building from 8-11-46 to 31-3-47 at the rate of Rs.224/- per mensem was paid by the Department and you were already requested in this office No.969 M, dated 30-3-47 to remit the amount collected from the students towards rent to the credit of "111-P.W. other remittances." As no amount has yet been remitted, it is proposed to raise a debit against Education Department for Rs.1067-11-9 in the accounts on hand through the Accountant General. The rent for April 1947 has not yet been paid as required in your No.Roc.965-A.2/46 dated 2-6-47. As this amount is also debitable to education dept. You may kindly arrange to pay the rent to the owner and this department is not taking any action in the matter and the estimate already countersigned is being cancelled.

If any amount is adjustable from the rent payable to the owner in respect of repairs Rs.774/- incurred done to the building while in occupation of your department as per your letter No.965 dated 2-6-47. The amount when recovered may be credited to this department as the expenditure on repairs was borne by this department. Please acknowledge receipt of the letter and intimate further action in matter.

C opy of letter No.1462M, dated 23-7-48 from the Exe.Engr., South Presidency Division to the Suptg.Engr., Madras Electrical System, Madras.

Sub: Electricity charges in respect of Deaf and Dumb School buildings Santhome.  
Refce: Your letter No.R.A.I./G.657/49, dated 30-6-48.

It is stated in para 1 of your letter cited above that the Electricity bills for the year 1946 and upto 31st July 1947 were settled by the Garrison Engineer.

The building was taken over by this Department on behalf of the D.P.I. on 8-11-46 from the Protector of Emigrants and handed over to the Rev. Dept. on 30-4-47 and they in turn to the owner on the same day.

Under the circumstances it is not known how the Garrison Engineer, could have settled the bills for the year 1946 upto July 47. Presumably it is a mistake for 1945 upto July 1946. This point may be clarified.

Copy of letter No.R.A.I/G.657/40, ~~xxxx~~ 17527, dated 23-8-48 from the Suptg.Engr., Madras Electric System to the Exe.Engr.South Presy. Divn.

Sub: Payment of bills for the supply of Electricity to 148, Santhome High Road.  
Refce: Your letter dated 20th July 1947.

As stated in this office letter No.R.A.I/G/657/40/10834 dated 2-7-48 bills were forwarded to Garrison Engineer upto the end of July 1947 and payment of bills was made by him.

In this connection one of our inspectors who called at the above in July 1947 found that portion of the building was still in the occupation of the Military.

Copy of letter No.RAI/G.657/40, dated 22-30-6-48 from the Supg. Engr., Madras Electricity System 157, Mount Rd., Madras to the Exe.Engr., South Presy.Dn.

Sub: Electricity charges in respect of the Deaf and Dumb School Buildings, Santhome.

The Electricity bills for the year 1946 and upto 31st July 47 in respect of the above building were sent to the Garrison Engineer, who has settled them.



272 8/10/47

The Garrison Engineer vacated the building in August 1947 and handed it to the owner. The bills are now being sent to the Principal, Deaf and Dumb School, 148 Santhome High Road, Mylapore, for payment.

Sd.  
For Supg. Engr. Madras Elec. Syst

/True copy/

C. S. Lakshmanan  
Manager.

CR.8.1. (2 copies)

P. C. at Stogo

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original not readily available

27 Feb 1949

21 19  
E.P.H. (H)  
T.M. Post. No. 16291-6/48<sup>Edn</sup> dated 19-2-49.

To

Mr Dy. D.P. 9.  
Sub: City College Students' hostel -  
Settlement of accounts for 1946-47.

Please send a copy  
of G.O. No. 780 Edn. d. 17.4.47 urgently.

18-2-49

SK  
19/2/49



Telephone Message by post No. 965 A2/46  
dated 4th March 1949.

From The Director of Public Instruction, M a d r a s.

To The Assistant Secretary to Government,  
Education and Public Health Department.

Ref: Your T.M. (by post) No. 16291-6/48-A Edn., dated 19-2-49  
regarding City College students' hostel - Settlement  
of accounts for 1946-47.

A copy of G.O. No. 780 Education dated 17-4-1947 is sub-  
mitted herewith.

for Director of Public Instruction.

Copy of G.O. No. 780 Education dated 17th April 1947.

Sub: Hostel - City college students - Opening of - Orders passed.  
Ref: From the Director of Public Instruction, ROC. No. 749 A/46  
dated 18-3-47.

The Government approve the action of the Director of  
Public Instruction in having opened a hostel for city college  
students (males) in the building of the Deaf and Dumb School,  
San Thome, from November 1946. The hostel will be continued  
till the end of April 1947.

2. Sanction is accorded to the following items of expendi-  
ture in connection with the hostel.

| Recurring.                                                                      | Rs.    |
|---------------------------------------------------------------------------------|--------|
| Rent for building from Novr. 1946 to the end<br>of April 1947 at Rs. 224/- p.m. | 1,344. |
| Allowance for the warden at Rs. 40/- p.m. from<br>20-11-46 to 30-4-47           | 213    |
| Allowance for the Deputy Warden at Rs. 25/- p.m.<br>from 20-11-46 to 30-4-47    | 133    |

Non-Recurring.

|                      |       |
|----------------------|-------|
| Purchase of utensils | 1,000 |
| Repairs to buildings | 460   |

The Government have decided that the entire expenditure  
referred to above, except the amount spent on the purchase of  
utensils (Rs. 1000) should be recouped from the students. On the  
basis that there were 60 students in the hostel, the amount that  
has to be recovered from each student per mensem will work out  
to Rs. 6-12-0. The Director of Public Instruction is requested  
to recover this amount as rent from the students and credit it  
to the P.W.D. budget. The Government also direct that all the  
other expenditure connected with the hostel, viz., boarding  
charges, sanitary and electric charges, pay of cooks, menials,  
etc., should be recovered from the students on the basis of a  
division of the charges per month by the number of students.

It is reported that the rent and repair charges have al-  
ready been incurred by the public works department. The Govt.  
now ratify this expenditure.

3. The utensils will remain the property of the Govt.



The Director of Public Instruction is requested to make arrangements for their safe custody after the hostel is closed at the end of April 1947.

4. The expenditure on account of allowances for Warden and Deputy Warden and of the utensils will be met from the provision under "37. Education - Government Arts Colleges - Men."

for Director of Public Instruction.

SP/149

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Mem. No. 16291-16487A dated 4-5-49.

Sub: Hostel - City College Students' hostel - repairs done to "Deaf and Dumb School" buildings - recovery from the owner.

From The C.E. (Irign.) Genl. No. 2835.

Ac. / 48-7 d. 3.2.49.

The Director of Public Instruction is requested to take the necessary steps for their safe custody.

1947.

4. The expenditure on account of allowances for wages and salary of the staff will be met from the provision under "37. Education - Government Arts Colleges - Non."

Letter of the C.E. (Irign.) Genl. read above together with an extract from the enclosure thereto is forwarded to the Collr. of Madras and he is requested to report whether the amount of Rs. 774/- spent on repairs carried out to the "Deaf and Dumb School" buildings, can be recovered from the City College <sup>Students'</sup> hostel was located therein, can be recovered from the owner.

To the Collr. of Madras (with extract of para 3 on p 15c.f. and para 3 on p 16c.f.)

15 / 27

E.P.H.(A)

Mem. No. 16291-16487A dated 4-5-49.

Sub: Hostel - City College Students' hostel - repairs done to "Deaf and Dumb School" buildings - recovery from the owner.

From The C.E. (Irign.) Genl. No. 2835.

Ac. / 48-7 d. 3.2.49.

para 3 on p 15c.f. & para 3 on p 16c.f.

An extract from the letter of the C.E. (Irign.) Genl. read above together with an extract from the enclosure thereto is forwarded to the Collr. of Madras and he is requested to report whether the amount of Rs. 774/- spent on repairs carried out to the "Deaf and Dumb School" buildings, can be recovered from the City College <sup>Students'</sup> hostel was located therein, can be recovered from the owner.

4/5/49

To the Collr. of Madras (with extract of para 3 on p 15c.f. and para 3 on p 16c.f.)

From  
Syed Ahmed Sahab Bhabadur B.Sc (Hons).,  
Collector of Madras,  
Madras.

To  
The Executive Engineer,  
South Presidency Division,  
Chepauk, Madras.

A.5.10549/45 dated/-21-5-1949.



Sir,

Buildings-(Madras)-Deaf and Dumb School -Requisitioned and released  
repairs- Details of -requested.

Your letter No.1345-SE/24-12-48 to the Superintending Engineer, Madras  
Circle (Extract of para 3 sent to me by Government).

39713

It is stated by you that a sum of Rs.774/- was incurred towards repairs  
to the above building. Please furnish me with the details of the repairs execu-  
ted and let me know whether they are due to normal wear and tear or due to other  
damages done by the occupants. ~~xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx~~ AS Government  
have called for my remarks in this regard, kindly send your reply urgently.

E. S. N. apuven 23.5.49

for COLLECTOR OF MADRAS.

Copy Submitted to the Joint Secretary to Government, Education and Public Health  
Department Madras for favour of information with reference to Government Memo  
No.16291/10/48-A Education dated 4-5-1949.

E.P.H.(A)

The collr. may be  
reminded on 26.7.49.

26-5-49

27/5/49



44 To  
 45 The Executive Director,  
 46 South Presidency Division,  
 47 Chennai, Madras.  
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[illegible]

*(A) H-9-5*

From  
V.V. Subramanian Esq., I.C.S.,  
Collector of Madras,  
MADRAS.

To  
The Joint Secretary to Government,  
Education & Public Health Department,  
Fort, Madras.

No. A5. 10549/45 dated 5th June, 1949.

ASST. SECRETARY TO GOVERNMENT  
10 JUN 1947  
A4097  
EDUCATION AND PUBLIC HEALTH DEPT.

BUILDINGS (Madras) - "Deaf & Dumb School" - Requisitioned and released - cost of repairs.  
GOVERNMENT Memo No. 16291-10/48 A.Edn. dated 4-5-49 - This office endorsement dated 21-5-49. -----

The Executive Engineer has since informed me that the repairs referred to in the above memo can be classified under "repairs due to normal wear and tear". A copy of his letter is enclosed. I submit that the amount of Rs. 774/- spent in respect thereof may be recovered from the owner.

E.S. Naper 7.6 ug  
for COLLECTOR OF MADRAS.

CRB/7-6.

$$\frac{526}{716}$$

(Please turn over for enc.)

32

Copy of the Ex.Engr.'s letter No.1346 M dated 1-6-49 referred to on the reverse of this letter.

Ref: Your letter No.A.5.10549/45 dated 21-5-49.  
Sub: Deaf and Dumb School - Repairs Details - Requested.

Most of the repairs done are of the nature of white washing, wanting patch, plastering, repairs to floor, doors, windows, etc. They can be taken as due to normal wear and tear only and not as any serious damage caused by the occupants.

(True Copy)

HG

Run & Link  
13/10

310/

99  
13/10

10/10/49

To the Collr of Madras

Mem o. No.16291-13/48A Edn. dated 13-10-49.  
Sub: Hostels - city college Students' hostel - Cost of repairs to "Deaf & Dumb School building" - Recovered from the collr. of Madras No. A5.10549/45 d. 5.6.49

The collr. of Madras is requested to furnish a copy of the agreement entered into by him with the owner of the Deaf and Dumb School building and a copy of the requisition order secured in respect of the building.

10/10/49

10.10.49



From  
Sri V.V. Subramanian, I.C.S.,  
Collector of Madras,  
MADRAS.

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



No. A5. 11582/49 dated 27-10-1949.

BUILDINGS - Madras - "Deaf and Dumb School" - Requisitioned and released - Certain information - Submitted.

GOVERNMENT Memo No. 16291-13/48A Education dated 13-10-1949.

I enclose a copy of the requisition order in respect of the above building. I shall send a copy of the agreement as soon as the original is received from the Executive Engineer, South Presidency Division, who is being requested to return it at an early date.

CRB/28-10.

A7. 10549/45.

E. S. Nageswari  
28.10.49  
for COLLECTOR.

Madras Collector's Office,  
Madras, dated 20-4-45.

C.W. TREMENHERE ESQ., MBE.,  
Collector of Madras.

Order of requisitioning of building under rule 75A (1) of the Defence of India Rules.

WHEREAS, C.W. Tremenhare Esq., M.B.E., Collector of Madras District am of the opinion that it is necessary to requisition the building specified in the schedule annexed hereto for maintaining supplies and services essential to the life of the community.

Now therefore, in exercise of the powers conferred by Rule 75-A of the Defence of India Rules which have been delegated to me in the Government of India Defence Coordination Department Notification No. 1336/OR/42 dated the 25th April, 1942, I hereby requisition the said building and order,

1. that the said building shall be placed at the disposal of the Tahsildar (South) at 9 A.M. on 1-1-1946.
2. that the owners, occupiers or persons in possession of the said building shall not without the permission of the Collector of Madras enter in, use for any purpose or dispose of the same until the buildings are released from requisitioning.

NOTE:- Any person who contravenes any of the provisions or the above order is punishable under rule 75A(7) with imprisonment for a term which may extend to three years or with fine or with both.

#### CONDITIONS OF REQUISITIONING.

1. The buildings will be continued in the possession of the Provincial Government until they are released from requisitioning.
2. The said Government may construct any structures and make any excavations and structures will be the property of the said Government but will be removed before the buildings are relinquished.
3. There shall be paid the owners of the building such compensation as may be settled by agreement and in default of agreement the amount of compensation will be fixed in accordance with the procedure prescribed in section 19 of the Defence of India Act, 1939.

(True Copy)

36  
E.S.P.H.  
FROM  
SRI V.V. SUBRAMANIAN, I.C.S.,  
COLLECTOR OF MADRAS,  
MADRAS.

8 DEC 1949

37  
20  
TO  
THE Secretary to Government,  
Education and Public Health Dept.  
Fort St. George, Madras.

/49

No.D.Dis.11582 dated 26-11-1949.

Sir,

Sub:- Buildings - Madras - "Deaf and Dumb School" -  
Requisitioned and released - Copy of agreements  
submitted.

Ref:- Government memo No.16291-13/48-A Edn. dated 13-10-49

94644  
In continuation of my letter A.5.11582/49 dated 27-10-1949  
I submit herewith copies of the agreement and the ~~and the~~ supple-  
mental agreement in respect of the above premises.

L<sub>28/11</sub>  
MLS/28-11.  
Encl.2.

E.S. Nayer  
28.11.49  
for Collector.



Form of agreement to be made on behalf of the Central Government with owners of property movable or immovable requisitioned when payment is made in full.

MEMORANDUM OF AGREEMENT made this 21 day of February One thousand nine hundred and forty six BETWEEN Lt.Col.J.M.Skinner, I.M.S, Acting Hon.Secretary Church of England Zenana Mission, Cathedral P.O. hereinafter referred to as the owner (which expression shall unless excluded by or repugnant to the context be deemed to include his heirs, executors, administrators and assigns) of the one part AND THE GOVERNMENT IN COUNCIL (Hereinafter referred to as the Government) of the other part.

WHEREAS the immovable property particulars whereof are set out in the schedule hereunder (hereinafter called the said property) has been requisitioned under the Defence of India Act 1939, and the rules framed thereunder and on the 1st day of January 1946 taken possession of by or on behalf of or under the authority of the Government.

AND WHEREAS the owner has represented and stated to the Government that the owner alone is entitled to all compensation payable in respect of the said property and no other person has any right to such compensation or any part thereof.

AND WHEREAS the said property consists inter alia of land and structures

AND WHEREAS the owner and the Government have mutually agreed to settle the amount of compensation payable by the Government to the owner in connection with the said requisition in the manner hereinafter appearing:

NOW THIS AGREEMENT WITNESSETH as follows:-

2. The Government shall pay and the owner shall accept and receive a payment of Rs.224/- per month for the said property with effect from the said day of 1st January 1946 so long as the Government shall remain in possession thereof and the requisition continues.

3. The owner shall not claim or be entitled to any other compensation whatsoever in connection with the said requisition.

4. The owner shall meet and pay the revenue, rent, municipal taxes and all other outgoings relating to the said property whether payable by the owner or the occupier thereof\*

\* To be omitted in case of movable property.

5. That if it hereafter transpires that the owner is not entitled to the compensation payable in respect of the said property or if the Government have to pay any compensation to any other person the owner shall refund to the Government the compensation paid or such part thereof as the owner is not entitled to and shall otherwise indemnify the Government against any loss or damage suffered by Government by reason of any fault or defect in title as represented by the owner. Without prejudice to any other remedies for the enforcement of such refund and indemnify, the Government may recover any sum payable by way of refund and/or indemnity as arrears of land revenue.

6. Should any dispute or difference arise out of or concerning the subject matter of these presents or any covenant clause or thing hereinafter contained or otherwise arising out of the requisition aforesaid the same shall be referred to an arbitrator to be appointed by the Government and the decision of such arbitrator shall be conclusive and binding on the parties hereto. The provisions of the Arbitration Act 1940 shall apply to such arbitration.

Schedule above referred to: The premises of the Deaf and Dumb School, Mylapore bearing R.S.No.2393 of Mylapore and measuring C.3-4-416 sq.ft. excluding the block of single officers' quarters in a walled portion of the ~~building~~ compound.

IN WITNESS WHEREOF these presents have been executed the day and year first above written.

Signed and delivered by the above names (owner) in the presence of.

Sd.....

Sd..... Hon.Sec.C.E.Z.M. Church of  
Archdeacon of Madras. England Zennana Mission  
Society.

Signed and delivered for and on behalf of  
The Governor General in Council by  
in the presence of.

Sd....

Collector of Madras.

Sd.....

H.S.

True Copy.

(B.O)

*1/12/ue*  
Hugur Sheistadar.

Copy of supplemental agreement.

(The owner shall at all times during the continuance of the requisition at his cost effect regular annual repairs to the said property and keep the said property wind and water tight and free from any defects or faults of construction or occupation of the said property and will execute all works necessary to keep the said property in good and substantial repair. Such repairs if not carried out by the owner within one month after due intimation regarding the particulars of the repairs will be carried out by the Government and the cost will be recovered from the payment mentioned in clause 2 hereof or otherwise as the Government may think ~~fit~~ of it)

Sd.

Hon.Sec.C.E.Z.M.  
Church of England Zenana Missionary Society

True Copy.

(B.O)

*1/12/ue*  
Hugur Sheistadar



42

43

(23)

Hostel - Cij College Stud  
Hostel - Settlement of accts for

Memo no 3606-1/50A Edm. dated 23.12.50

3/24/1  
p 15 of

p 41 of

The attention of the C  
is invited to para 3 of his letter  
2835- AC/48-7 of 3.2.49. According to  
supplemental agreement entered into  
the owner of the Deaf & Dumb School  
buildings, the owner shall at all times  
during the continuance of the acquisition  
at his cost effect regular annual  
repairs to the said property etc &  
execute all works necessary to keep  
in good and substantial repair &  
repairs if not carried out by the  
within one month after due notice

edging the particulars of the repairs will  
carried out by the Govt. and the  
recovered from the owner. The C.E. is  
requested to state in consultation with  
D.P.I., if necessary, whether the repairs  
Rs 774 were carried out by the  
after the necessary intimation was  
to the owner and after he had  
agreed to carry out the repairs. He is also  
requested to specify the year in which  
the repairs were carried out and to  
furnish details of the repairs.

MM  
28/1/50

T. <sup>MM</sup>  
CK (al)

Memo. No. 3606-2/50 <sup>54</sup> dated 13-3-50  
Sub. Hostels city college students' hostel  
Settlement of accts. for 1946-47.  
Ref: Memo. No. 3606-1/50 A. Adm. d. 23-50

10 <sup>1</sup>/<sub>2</sub>  
14/3

The C.E., P.W.D., Genl.  
is requested to expedite his reply  
to the memo cited.

To Rec. E., P.W.D., Genl. <sup>MM</sup>  
11.3.50.

MM  
13/3/50



g

To

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

Letter No. 5694 Wks/49-4

d/ 27th March 1950

Sub: Hostel - City College Students' hostel - Settlement of  
Accounts for 1946-47 -  
Ref: Govt. Memo.No.3606-2/50 G. dated 13-3-1950. *P450*

I have referred the matter to the Superintending Engineer, Madras Circle for report. His reply is awaited. On its receipt a reply will be sent to Government. The Superintending Engineer is being reminded in the matter.

NS/28-3.

N. R. on 7-5-5

for Chief Engineer, P.W.D. Aild

$$\begin{array}{r} 1.450 \\ 2 \text{ cm} \\ \hline 4.450 \end{array}$$

~~29~~ 29/3

Some old friends such as communication engineering  
 college. It will really be useful to open such college  
 as do not exist at present in our country. College and  
 this purpose. The B.T.I. may be considered on a large  
 a time to open P.H. Eng. in 1971.  
 The college. It will be D.P. in 1971.

The university may also be considered  
 in the matter.

15.1.74  
 8.7.  
 12/3/78  
 1971/12/12  
 1971/12/12

PUBLIC WORKS DEPARTMENT.

From  
Sri. S. Ramaswami,  
Executive Engineer,  
South Presidency Division,  
Chennai, Madras.

To:  
The Superintending Engineer,  
Madras Circle, Chennai,  
Madras.

SE  
No 349  
8-4-50

Sub: City College Students' Hostel -  
Settlement of Accounts for 1946-47.  
Ref: S.E's Endt. No. 166 SP/728 V-4 dated 16-2-50

Endt.

communicating  
Govt. P.W.D.  
Memo.No.6587  
C/46-1, dated  
7-11-46.

A kind reference is invited to C.E's Memo No.6519  
46-1 dated 9-11-46 (copy sent to Superintending Engineer also)  
directing this Division to take over the building forthwith and  
arrange to carry out repairs and improvements necessary to use  
the building as a hostel, in consultation with Mr. C.D. Shetty.  
Accordingly the building was taken over on 9-11-46 and repairs  
to it were carried out as required by the Director of Public  
Instruction in his D.O. letter dated 18-11-46 to Sri. M.S. Var-  
thaman, the then Executive Engineer (copy enclosed). As the  
work was stated to be urgent, it was ordered to be carried out in  
anticipation of sanction. These were carried out in November  
to January 1947 though payment was made in March 1947. Details  
of the repairs charges are given in the sheet attached. The order  
does not appear to have been intimated by the Director of Public  
Instruction of the extent of repairs to be done to the building.  
A copy of Director of Public Instruction's letter dated 20-7-50  
enclosed.

In December 1946 the Collector of Madras, forwarded  
a copy of the Agreement and Supplemental agreement and it was  
noticed that according to this agreement annual repairs to the  
building have to be effected by the owner. Thereupon the Dir-  
ector of Public Instruction, Madras was addressed in this office  
No. 157 dated 30-1-47 (copy enclosed) directing the repairs to  
be incurred are recoverable from the rent payable to the owner.  
In pursuance of this, the payment of rent for April 1947 is with-  
held and ~~to be paid~~ to be paid.

It is submitted for information that besides the  
46-1 item of repairs, the Electrical Engineer, General, has  
executed certain minor repairs/improvements to Electrical in-  
stallation during 46-47 costing Rs.600/- and this is also borne by Govt.

- Encl: 1 D.O. letter with  
list.  
2) Director of Public  
Instruction's letter  
d/20-3-50.  
3) Details of expendi-  
ture incurred.

Executive Engineer,  
South Presidency Division

Copy of this office

P.T.O.



# DETAILS OF EXPENDITURE

|                                                                                                                                     |           |          |
|-------------------------------------------------------------------------------------------------------------------------------------|-----------|----------|
| White washing walls one coat ..                                                                                                     | 4851 Sft. | 79-15-0  |
| Colour washing walls one coat...                                                                                                    | 2883 Sft. | 37-3-0   |
| Replastering walls with cement mortar 1:3-- 3" thick including removal of old plaster ..                                            | 1805 Sft. | 137-13-0 |
| do- 1:3-- 4" thick, and raking joints etc., complete.                                                                               | 972 Sft.  | 69-4-0   |
| Replastering the rotten white ant eaten bamboo walls including tying with split bamboo.                                             | 340 Sft.  | 47-3-0   |
| Country brick work in lime mortar 1:1.                                                                                              | 73 Cft.   | 54-12-0  |
| Repairing floor with concrete broken brick fully in lime mortar 1:3 -- 3" thick and plastered over with cement mortar 1:3 1000 Sft. |           | 224-13-0 |
| 4" thick thick extra thick including road lining.                                                                                   |           |          |
| Supplying new Mangalore tiles including fixing.                                                                                     | 106 Nos.  | 37-5-0   |
| Supply of new Mangalore ridge tiles including fixing.                                                                               | 5 Nos.    | 4-3-0    |
| Supply of new Mangalore ventilator tiles including fixing with mortar.                                                              | 4 "       | 11-0-0   |
| Fixing old available plants to the door and window shutters after attending to necessary repairs.                                   | 120 Sft.  | 7-3-0    |
| Renewing the broken iron tower bolts and fixing. 5' 9"                                                                              |           | 3-10-0   |
| Replastering the broken iron hooks & eyes including fixing etc.                                                                     | 3' 0      | 3-0-0    |
| Cleaning the manholes including removal of silt.                                                                                    | 21 Nos.   | 10-3-0   |
| do- Gullies including.                                                                                                              | 13 Nos.   | 3-4-0    |
| Cleaning the underground sewer lines with split bamboo and removing silt.                                                           | 1123 Sft. | 37-0-0   |
| Working and fixing down down taps 2 Nos. and fixing lead water connections 2 Nos.                                                   |           | 21-0-0   |
| Total                                                                                                                               |           | 4-12-0   |

Sub: Hostel - city college Students' hostel. Settlement of accounts for 1946-47.

From the D.P.O. No 765-A<sub>2</sub> /ub dated 29.2.47

20

The city College Students' hostel was located in the Deaf and Dumb School buildings during 1946-47. All expro., except that on utensils was to be recovered from the students and credited to the P.W.D. The amount to be so recovered from the students is reported to be Rs 2,098/-. The D.P.O. reports that the cash balance of the receipts from the students on the date of closing the hostel was Rs 1,411/- after meeting the expro. on payment of salaries to staff and on utensils. It is stated that though the Govt. sanctioned an expro. of Rs 1,000/- on the purchase of utensils, they were purchased at a cost of Rs 941/- from the hostel funds only. Thus, as against Rs 2,098/- that should be recovered from the students and credited to P.W.D., only a balance of Rs 1,411/- in cash is available. This is proposed to be credited to the P.W.D. account. For the balance, the Director proposes that the utensils worth Rs 941/- and bought out of hostel funds, may be deemed Govt. property and taken as set off against the balance of the amount to be credited to P.W.D. and the electricity.

2. The Director also proposes that the electric current charges and the rent for the building for the month of April 1947, which have not been claimed, so far may be paid by the P.W.D., the cash balance is being debited. This may also be accepted.

3. The remarks of P.W. and finance may be invited u.o.



13.3.48

21/48 S/W  
16/48

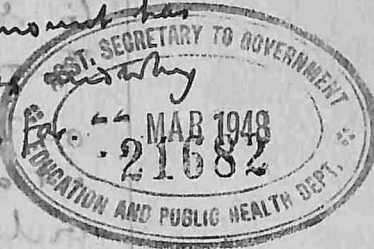


Finance (A.A) Dept.

Please see the notes on p. 1 above.

The finance may suggest that the remarks of the C.E., P.W.D. may be ~~added~~ in the proposals of the D.P.I. may be obtained in the first instance - Please see para. 3 on p. 2 CF. E & P.H. may be requested to put up C.O. NO. 780, Edn. D 17. 4. 1947 which sending the file again to the Dept.

They may also be requested to ascertain what amount has to be paid on amount of electric current charges. The bills have not been received and paid so far.



The suggestion of Finance above may be accepted. A draft memo to the C.E. is issued for approval.

[Issued as Memo. No. 16291A/48-2-Edn. D. 30.3.48  
C. no. 10638 from the D.P.I. No. 2835-Ac/48/2.3.247.]

The cash balance of the receipts from the students on the date of closing the hostel amounting to Rs. 1,411/- has already been remitted to the P.W.D. account.

2. The Military who are in occupation of a portion of the building are reported to have paid all the electric bills. No further action is required.

I am sending herewith the items of repairs which the Warden and Deputy Warden have given. I shall be thankful if you will kindly have them carried out.

Yours sincerely  
SD/

(True copy)

Govt. Hostel Myslapore.

The following repairs are urgently required and must be done before 18th.

1. For 19 3/4 44 and round over in kitchen.
2. Ridge ventilation tiles in kitchen.
3. Doors to be strengthened (cloth and wiring to be replaced by planks) and fitted with bolts etc., in kitchen and out house.
4. Small Court yard with drainage and a tap connection to be provided for dining shed.
5. Paved path (2' wide) between kitchen and dining shed.
6. Removal of barbed wire fencing.
7. Removal of all fans except one in East facing room to North of kitchen.

SD/ F. Srinathan.  
3/15-11-46.

## FOR ENGINEERING DEPARTMENT.

1. A water tap -- a long cement cistern for storing water near it and a platform corresponding to it with a drain near the dining hall for hand washing pur after meals.
2. Two ovens one long and round on the floor as direct cook.
3. All doors should be repaired and be made safe.
4. A shed near the gate - for the watchman.
5. All Electric fans except these (1) ground floor from hall and in room No. 11 to be removed.
6. Dining hall to be electrified with 5 fans.
7. 5 Lamp Posts with 5 lamps on different places in the open areas.
8. New light points required:-

|                                      |    |    |
|--------------------------------------|----|----|
| Eastern verandah 1st floor           | .. | 1  |
| South East room 2nd floor.           | .. | 1  |
| Top floor North Corner chair case.   | .. | 1  |
| Kitchen verandah                     | .. | 1  |
| Main building - ground floor         | .. | 1  |
| Eastern verandah                     | .. | 1  |
| Room No. 21                          | 1  |    |
| 22                                   | 1  |    |
| 23                                   | 1  |    |
| 19                                   | 1  |    |
| 20                                   | 1  |    |
| Verandah between rooms Nos. 12 & 13. | .. | 1  |
| Total                                |    | 11 |

9. Sewer flooring to be removed wherever
10. Partitions of rooms to be decided later
11. All water walls to be white washed.

(True copy)



of letter P.C. No. 31  
Instruction, Madras  
Division.

Executive Engineer,

Sub: Building and compound - Deaf and dumb  
School buildings - Repairs to.  
of Your letter No. 436 H dated 9-3-50.

U/2501.

Govt. in their Memo No. 3034/45/36 Public (General)  
dated 30-10-45 informed that the Collector of Madras had  
asked to hand over the above mentioned school building to this  
Department for use as hostel for the 'emigrants' it was in a  
building and all attention and therefore in my P.O. letter  
dated 8-11-45 to the Secretary to Govt. Education and Public  
Health, I suggested that the P.W.D. might be requested to  
completely white wash and clean the building before occupation.  
Accordingly Govt. issued necessary instructions in their Memo No.  
6587 C/48-1-P.W.D. dated 7-11-46. As I was not made aware of the  
existence of any agreement between the owner and the Govt.  
regarding the carrying out of the annual repairs to the building  
at the time the building was placed at the disposal of this Depart-  
ment no intimation was given to the owner regarding the repairs  
to be done for the building.

/True copy/  
M/8/4

Sd/  
for Director of Public  
Instruction.

Copy of letter No. 257 C dated 20-1-47 from the Executive Engineer  
South Presidency Division, Choupank, Madras to the Director of Public  
Instruction, Madras.

Sub: Building and compound - Deaf and dumb School San thome  
Requested.

Under the provisions of the Supplemental Act. forwarded to  
this office by the Collector of Madras with his letter No. 131 dated  
18-12-46, the owner should effect regular annual repairs to the build-  
ings. After taking over the building we have carried out certain  
of work which fall under the Category of annual repairs - items like  
such as white washing, colour washing, patch plastering, repairs to doors  
and windows etc., The total cost of these items comes to Rs. 460/-  
Please let me know whether from this amount is to be recovered from  
owner of the building from the rent due for the Department. The cost  
ent with my No. 12 G dated 4-1-47 for your countersignature and ad-  
visive approval is still awaited and please be returned to me at  
early date.

/TRUE COPY/  
M/8/4

Sd/ M.S. Venkataraman,  
Executive Engineer,  
South Presidency Division.

repairs done to the building. The file may be sent  
to Finance u.o. through P.W.D.

15-3-49

DM  
17/3/48 PWD  
Jm

20

E.P.H. u.o. 16291-7/48A  
dated 17-3-49

P.W.D (C)



Wd X/15 CP

Pro C3

P.W.D u.o. No.  
2255 C/49-1  
22/3/49

19-3-49  
19/3/49

CP  
19-3-49 Fin

This Dept may agree with the suggestion of  
the E.P.H. in para 3 of their note on pp 2-3 above.  
It is presumed that the E.P.H. Dept will take  
necessary action, in consultation with the Collr.  
of Madras and the Pub (Gt) Dept, to settle the question  
whether or not the repair charges should be borne  
by the owner of the building.

2. The file may be passed on to Finance.

Fin (X/CP)

(Previous in note on p 2 above)

The further notes on pp 2-3 above may be passed.

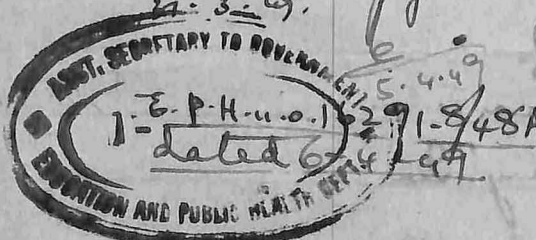
30-3-49 30-3-49

30-3-49

EPH (A)



Fin uo 19668/EL-1  
22-3-49



W.r.t. the notes of P.W.D.  
above, their attention may be invited  
to p 2.3 above. The file may be sent  
again to P.W.D. u.o.

P.W.D (C)

The deaf and dumb School buildings Madras  
which were requisitioned by the Collr. of Madras in 1946  
were taken over by the Education Dept on 8-11-46 for  
use as a hostel. In their note at 'y' on p 2 ante  
the E.P.H. Dept stated that the owner of the  
building has not so far claimed rent for



25559



April 1947 and suggested that if and when the rent is claimed, this Dept (P.W.D) may consider (1) the payment of rent for April 1947 and (2) recovery, from the owner, of a sum of Rs. 774 incurred on repairs to the building. The above suggestions were accepted by this Dept. It may be mentioned that though the rent for the building is paid by the P.W.D, the amount is adjusted with the Edu. Dept - Vide G.O. No. 1615 P.W. of 5-6-47.

3. Before the owner of the building is addressed for the recovery of the repair charges, it has to be decided whether the repair charges are recoverable from him. This question depends upon the terms of the agreement entered into by the Collr. ~~then~~ at the time with the owner and the terms of the requisitioning order. It seems that the Edu. Dept which occupies the building has to decide on this question, before the owner is asked to pay the repair charges.

4. With these remarks the file may be returned to E & P.H.

4-49

CS  
8.4.49

12.4.49

E & P.H. (A)

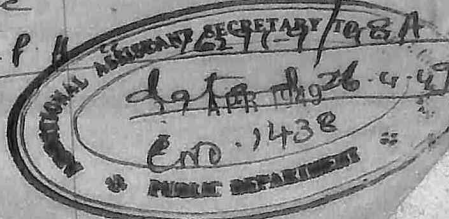
Para 3 of P.W.D. note above: The Deaf and Dumb School building was requisitioned under the P.G.D. rules. The repairs carried out to the building at a cost of Rs 774/-, after it was taken over by the Edu. Dept. are ~~not~~ said to be 'ordinary'. In view of the fact that the building was a requisitioned one, it is doubtful whether the repair charges can be recovered from the owner. The remarks of Public may be invited u.o.

28-4

DM

28.4.49

Public



P.W.D. No. 150  
2852C/49-1

14-4-49

Public (General-C) Department.

Please see the notes of P.W.D. and E & P.H. on pp. 3-4 ante. It is not possible to offer any remarks before seeing the terms of agreement etc., referred to by P.W.D in para. 3 of their note on p. 4 ante. E & P.H. may consult the Collector in the matter.

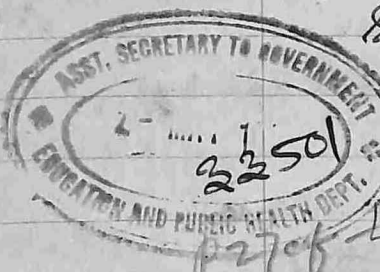
May be returned to E & P.H.

Pub Gen-C/dep  
Memo 1438/49-1  
1-5-49

DM  
15.4.49

Public (A)

A draft memo to the Collr. of Madras is submitted for approval.



6  
3.5.49

DM  
4/5/49

Issued as Memo No. 16291-10/48A Edu. D. 4-5-49.

P 31 of

From the Collr. of Madras No. AS. 10549/45 d. 5.6.49.

The letter d. 5.6.49 from the Collr. of Madras may be perused. The file may be sent to Public u.o. for further remarks.

28.6.49

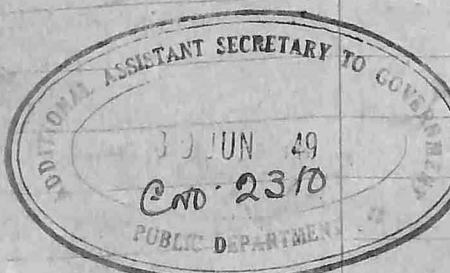
DM  
29/6/49

Public

E. P. H. u.o. 16291-11/48A  
dated 27.6.49

Public (General-C) Department.

Please see the Collector's letter and its enclosure on pp. 31-32 c.f. Though it is stated that the repairs referred to can be classified under "repairs due to normal wear and tear" it cannot be said that the cost of ~~the repairs~~ those repairs are recoverable from the owner unless such a provision was made either in the requisition order or in the agreement, if any, in respect of the building. Please see in this connection the G.O. No. 1615 P.W. dated 5-6-1947 where P.W.D. have sanctioned the payment of rent on the previous occasion. This may also be sent to them for further action, through E. & P.H.



Pub (Gen-C) dep  
Memo 2310/49-1  
5-7-49

The file may be returned to E & P.H. with their remarks.

DM  
5.7.49

E & P.H.



6

E.P.H. (A)

Please see the notes of Public at the bottom of p 5 ante. The Collr. may be asked to furnish a copy of the agreement entered into by him with the owner of the Deaf and Dumb School building as also a copy of the requisition order served in respect of the building. A draft memo is subd. for approval.

10.10.49  
12/10/49

[Memo No. 16291-13/48 A - Edn & 13.8.49]  
From the Collr. of Madras No. A5-11582/48 & 27.8.48 & 26.11.49

The Collr. of Madras has furnished a copy of the Requisition Order and the agreement and the supplementary agreement in respect of the Deaf and Dumb School buildings in which the City College Students Hostel was located during 1946-7. According to the Supplementary agreement, the cost of repairs to the buildings is payable by the owner.

The file may now be sent to P.W.D. for further action.  
E.P.H. u.o. 16291-16/48A dated 20.12.49

20/12/49  
Pub (Genl) Dept.  
20/12/49

[Previous notes of this dept on p 5 ante].

Please see the notes of the E and P.H. Dept above. In the circumstances stated therein this dept may agree to A above. The file may be passed on to P.W.D.

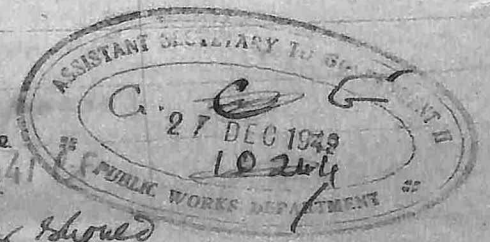
26/12/49  
27/12/49 PWD

(Previous note of this dept on pp 3-4 ante)

The further notes on pp 4-6 above may be. According to the supplemental agreement, the owner of the building, the owner should



Pub (Genl) Dept  
14598/49-1  
27.12.49



5840  
27.12.49

p 41 C.P.

K

effect regular annual repairs to the buildings at his cost and such repairs if not carried out by the owner within one month after due intimation regarding the particulars of the repairs, will be carried out by the Govt and the cost recovered from the owner. It would appear from the above that the cost of repairs carried out by Govt can be recovered from the owner only if before the owner had been intimated about the repairs required for the building to be carried out and if the owner had failed to execute the repairs within a month from the date of intimation. The C.E. (C) may therefore be asked to state whether the repairs costing Rs. 474 referred to at 'M' on p 16 C.P. were carried out by Govt only after the owner failed necessary intimation was sent to the owner and only after he failed to carry out the repairs. He may also be asked to specify the year in which the repairs were carried out and to furnish details of the repairs carried out, so that the owner may be addressed for the recovery of the cost of repairs, if such recovery can be made.

2. With the above remarks, the file may be returned to E.P.H.

Pho' C in CN  
11.12.49  
7.1.50

P.W.D. u.o. no.  
5840 8/49-1  
12-1-50

3606  
10 JAN 1950

12.1.50 E.P.H.  
Please see the P.W.D. note above. A draft memo to the C.E. is submitted for approval.  
27/1/50  
28/1/50  
23.1.50



from the C.E., P.W.D., Buildings No. 5694 Wks/47-6  
dated 2-5-50.

The letter from the C.E., P.W.D.,  
(Buildings) and the enclosures thereto on p 49-54 cf  
maybe perused. It would appear that the  
owner of the "Deaf & Dumb School" building was  
not asked to carry out the repairs in question  
before the P.W.D. were asked to execute them.  
Hence, according to the Supplemental agreement  
executed entered into between the owner  
and the Govt, the cost of the repairs done  
is not recoverable from the owner. The  
file may be returned to P.W.D. through  
Pub (Gen) & Fin.

By 29.5.50.  
30.5.50.  
31/5/50  
Public (Gen) & Fin.  
P.W.D.  
Edu. u.o. 3606-3/50

May be perused and the case  
passed on to Finance.

Public (Gen) & Fin.



Pub (Gen) & Fin.  
u.o. 2626/50  
6.6.50



Fin (Expc)

(Fin. last saw on p 3 above)

The Deaf and Dumb School Buildings  
Madras, which were requisitioned by the  
Collr. of Madras in 1946, were taken by the  
Education Dept on 8.11.46 for use as a hostel for  
City College students. At the instance  
of the S.P.D., certain repairs were  
carried out to the building at a cost  
of Rs 774/- to make it fit for use. It is reported  
that the owner of the building  
in question was not ~~consulted~~ by the

41630 be  
of A m p 32 F 8 (1)

M m p 54 CF  
+ 51 CF  
2/5/50  
151 CF

M m p 54 CF

41 CF

4. 2 m p 8 abt  
X 16/6/50

m 136.50  
16/6/50

16/6/50

P.W.

P.W.D (G)

Fin u. 41630 x/mc-1  
16.6.50.



P.W.D. u.o. No.  
3452 8/50  
22-6-50

(Previous note of P.W. on pp 6-7 ante)  
The further notes on pp 7-9 above maybe  
perused. This Dept may agree with Edu & Fin  
that the cost of repairs done in the present  
case is not recoverable from the owner. The  
file may be returned to Edu Dept.

21.6.50 Edu (G)



Edu. (9) 3000  
G. 70

the notes of Finance and P.W. on 10-9-40 maybe  
 permitted. No further action is necessary in this file. Hostels  
 papers may be recorded. The existence of any agreement  
 between the owner and the Government regarding the carrying out  
 of the repairs to the building is not clear. The agreement executed by the owner  
 of the building in 1937 of repairs carried out by the owner from the owner's funds has been estimated at about Rs. 1000. The repairs required to be carried out and if the owner failed to execute the repairs within a year from the date of intimation this may therefore agree with the fact that the cost of repairs done in the present case is much recovered from the owner. The file may be forwarded to P.W.

Hostels  
 (agreed by the  
 Students' Hostel)  
 Recovery of cost of  
 repairs from owner  
 etc. - papers recorded

11/2/80  
 G.O. No. 2011  
 Edu. 13/7/50

(31)

1-10-1950  
 10-2-50

348

1/2/50