

ERH (1945) Department.

166 SERIES.

G.O. No.

1839

Edw

Dated

8 XI. 1945

4
(3)

[Despatch Abstract.]

Stationery - Imported article - Tracing paper - Acceptance
of balances due against 1942-43 contract - Approved.

Back Papers.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
Go	511	Edn	23-3-42				
			21				

Further Papers.

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

C.F. 32 (a).

From (Name) C.W.Tremenhere Esq., M.B.E.,
 Designation Supdt. of Stationery,
 Station (Madras) at Guindy,
 Saidapet P.O.

No. B-3-4613/45 dated 20th October 1945.

STATIONERY - Imported article - Purchase against tender for 1942-43 - Sanction of Government requested.

In G.O.No.Ms.511 Edn., dated 23-3-1942, the Government approved the action of the Supdt. of Stationery in having accepted the tenders for the supply different kinds of paper required for 1942-43. This includes 60 rolls of tracing paper equal to 2490 in rolls of 50 yards at Rs.30/- per roll and 40 rolls of paper tracing extra strong parchment for detailed drawing in rolls of 50 yards at Rs.20/- per roll ordered from Messrs. Typewriter & Office Appliances (India) Co., Ltd., Madras.

Owing to War conditions, the Company were unable to import the goods either during 1942-43 or 1943-44. Fortunately they were in a position to supply 56 rolls of tracing paper equal to 2490 and 40 - rolls of paper tracing extra strong parchment in September 1944. The supply was paid for at the accepted rates viz., Rs.30 and Rs.20 per roll respectively.

The Accountant-General, Madras remarks that the sanction

P.T.O.

sanction was not acted upon within one year from the date of the order and requires specific renewal by a fresh order of Government. I therefore request that Government may kindly approve the action of the Supdt. of Stationery for having accepted during 1944-45 the balances due against 1942-43 contract.

for SUPERINTENDENT.

On 4/10/45
4/12/45

Read Govt. 511 Cdn d. 23.3.42 (3)
Cno 47966 - From the Sgs, letter No B.3.4013/45 d. 20.10.45

Subject

Stationery - imported articles - ~~Accepted~~ ^{Tracing paper} acceptance of balances due against 1942-43 contract - ~~Accepted~~ ^{Approved}

Go 1839 Cdn. dt 8.11.45



The Govt approve the action of the Supdt of stationery having accepted, during 1944-45, the supply of 56 rolls of tracing paper (equal to 2490 and 40 rolls of paper tracing made by Mamm Typewriter & Office Appliances extra strong parchment) ^{having paid} the balances due for them at the accepted contract rates, viz, Rs 30 & Rs 20 per roll respectively.

(India) Co Ld, Mamm
against the 1942-43 contract,

49916 Sgs

Supdt of stationery
A.E. 112 Ri

29/10/45
29/10/45
29/10/45
29/10/45

Note:- Ri for acceptance before issue.

Finance

DEPARTMENT OF EDUCATION & PUBLIC HEALTH

9284
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Received

Registered

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in 11.5
104391667 on me

Subject: Buildings-Shop-Building of Meyyappa chettiar-Rules-Exemption

Reference: Government Memorandum No. 1104 F/39-1 dated 21-1-39 and reminder dated 28-2-39.

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E.H.H.

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The draft order overleaf may be accepted.

Finance Dept

ENCLOSURES.
No.
Serial copies

Station: Karamandi, Dated the 6th March 1939.
No. 5219/38.
C. 1 NOV - 9

From (Name) Sri T. Purushotham,

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25.5.47