

Put away
Cwa

Scott. II-27-37,004-18-11-45.

E. of P. H.

(1946) Department.

SERIES.

(9)

G.O. No. 1392 Edu.

Dated 19-7-1946.

[Despatch Abstract.]

Stationery - Forecast of stores for 1947-8.
Forwarded to the High Commissioner
for India.

Back Papers.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
Go	1142	Edn	27-7-45				
4	1072	"	17-7-45				

Further Papers.

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

From

The Superintendent of
Stationery, (Madras)
at Guindy,
Saidapet.

To

The Secretary to Government,
Education and Public Health Dept.
M a d r a s.

Pd1. No.44/46, dated 6th July 1946.

JUL 1946

Sir,

Stationery == Forecast of stores required from England during 1947-48 -- Submission of -
Ref: Government Finance (BG) Department Memo No.30029 B-G-1 dated 23-5-46.

I send herewith an estimate in duplicate for £4739/- for articles of European manufacture for 1947-48.

2. The estimate excludes printing and writing papers and other articles of stationery which are available in India. But certain imported articles of stationery which are not easily procurable in India have been included in the estimate this year.

3. A statement of sterling overseas pay payable in England for 1946-47 and 1947-48 and another statement of leave salary payable in England for 1946-47 and 1947-48 are also enclosed.

4. One half of the quantity of Lancashire ledger paper ordered with reference to G.O. No. Ms. 1142, Edn., dated 27-7-1945 was received in June 1946, the cost of which is £2670-4-11. The balance is expected to be received within this

p.t.o.

Extracts
for separate
action
(10.3.46)

(4) 1/3

this financial year of 1946-47. A sum of £ 5340-9-10 (twice the amount noted above) may therefore be provided in the revised estimate for 1946-47 under "56-Stationery & Printing -- Charges in England - c- Stores for India - Stationery".

SUPERINTENDENT OF STATIONERY.

STATEMENT A.

56 STATIONERY & PRG. f.Charges in England - C - Stores for India - Stationery

DESCRIPTION OF ARTICLES.	Quantity	Rate £. sh. d.	Unit	Value L. sh. d.
1.PAPER WRITING.				
Imperial MM Blue laid 72 lbs. Europe.	Reams.20	6---0--0	Ream	120--0--0
2.PAPER MISCELANEOUS.				
Paper H.M.Cr.W.18 lbs.Hod-kinson.	" 25	2---7--6	"	59--7--6
" Pale buff 32 lbs.	" 45	3---4--0	"	144--0--0
" Herbarium Medium for drying 22½ x 17.	" 5	1---13--3	"	8--6--3
				211-13--9
3.PAPER CARTRIDGE.				
Paper mounting cartridge thick 28" x 40.	" 2	5---17--6	"	11-15--0
4.PAPER DRAWING ETC.				
Paper Double Elephant 130 lbs.	" 3	19--14--4	"	59--3--0
do 210 lbs.Sheets.	250	31--2--2	"	15-11--1
Drawing imperial 72 lbs.	Reams. 10	10--13--4	"	106-13--4
Bank post I quality 29 lbs.	" 20	2---4--8½	"	44-14--2
				226--1--7
5.PAPER LITHOGRAPHIC.				
Paper Litho quad. Cr.100 lb.	" 100	6---5--0	"	625--0--0
do double Royal 80 lbs. Europe.	" 500	5---6--8	"	2666-13--4
				3291-13--4
6.PENCILS.				
Pencils phonetic ordy.	gross 30	0--10--3	gross	15--7--6
do kbhinoor.	" 2	1--8--0	"	2-16--0
Drawing B. ordy.	" 4	0-10--6	"	
" B.B.ordy.	" 2	"	"	
" BBB "	" 2	"	"	
" F "	" 5	"	"	
" H.B. "	" 30	"	"	
" H "	" 20	"	"	42--0--0
" H.H "	" 15	"	"	
" HHH "	" 1	"	"	
" HHHH "	" 1	"	"	
Pencils small for bow compasses.	" 2	0--0--6	"	0-19--0
				61--2--6
7.COLOUR BOXES.				
Colour boxes 11 colours.	box 12	01--4--0	box	14--8--0
do 6 "	" 12	0-13--0	"	7-16--0
do 8 "	" 12	0-17--6	"	10-10--0
do 12 colours in tin cases.	15	1--4--0		18-12--0
				51--6--0

DESCRIPTION OF ARTICLES.	Quantity.	Rate £. sh. d.	Unit	Value £. sh. d.
8. COLOUR CAKES.				
Vermillion Red.	Cakes 600	0--4--2	doz.	10--8--4
Chinese white	" 150	0--1--5	"	
Gamboge	" 300	"	"	
Crimson lake	" 400	"	"	
Cobalt blue	" 500	"	"	
Prussian blue	" 400	"	"	
Burnt sienna	" 400	"	"	19-18--0
Yellow ochre	" 300	"	"	
Light red	" 200	"	"	
Emerald green.	" 400	"	"	
Indigo	" 200	"	"	
Chrome yellow	" 120	"	"	
Indian Ink ordy.	" 250	0--3--6	"	3-12--11
Indian Ink Hexagonal	" 200	0--0--9	each	7-10--0
				<u>41--9--3</u>
9. WATERPROOF LIQUID INK bottles ~~100~~				
Cobalt blue	" 100			
Indian Ink	" 600	0--3--3 per doz.		<u>11-10--3</u>
Crimson Lake	" 150			
10. COLOUR SAUGERS.				
Large flat.	Nos. 24	0--8--0	"	0-16--0
Round smooth	" 50	0--2--7	"	0-10--9
do rough	" 40	0--2--7	"	0--8--7
				<u>1-15--4</u>
11. BRUSHES.				
Camel hair round of sizes.	doz. 50	0--2--2	"	5--8--4
Sable hair crow.	" 50	0--1--1	"	2-14--0
do duck	" 40	0--2--3	"	4-10--0
goose	" 15	0--5--0	"	3-15--0
swan	" 1	1-11--0	"	1-11--0
				<u>17-18--6</u>
12. MISCELLANEOUS ARTICLES.				
Paper drawing cut in rolls in 100 yards.	yds. 2000	2-13-10 per roll of 100 yds.		<u>53-16--8</u>
13. STEEL NIBS.				
Perry & Co. crow quills	gross. 30	0-24--0	gross	36--0--0
gillots Joseph. 290	" 10	0-24--0	"	12--0--0
Mapping & Prg. 291	" 1	0-24--0	"	1--4--0
Mitchella etching 0299		0-12--0 per gr. set.		0--3--4
Nibs. Perrys 1405 substitute sets.	40			<u>49--7--4</u>
14. Canvas cloth for fancy needle work.				
	yds. 400	0--0-11 $\frac{3}{4}$	yd.	<u>19-11--8</u>

Total ..4,169--1--2

or 4169-1-0

Add allowances to cover increase in
price of orders made of materials as per
G.O.No.54 Finance dated 20-1-1900

Add 11% of £ 4,269-1-0 on account of
freight, insurance and home charges.

100--0--0

4,269--1--0

469-11-11

4,738-12-11

or

4,739--0--0

Total

STATEMENT OF PROBABLE QUANTITY AND VALUE OF STATIONERY STORES REQUIRED FROM ENGLAND FOR THE USE OF THE
STATIONERY DEPARTMENT DURING THE OFFICIAL YEAR ~~1946-47~~ 1947-48.

Description & Class of Stationery stores.	Actual expenditure in			Probable estimated requirements for 1947-48.		
	1943-44	1944-45	1945-46.	~~Quantity~~	Value £ sh. d.	
1. Paper writing	6200	8397	~~1147~~		120	0 0
2. Paper miscellaneous	-	-	1148		211	13 9
3. " Cartridge	-	-	-		~~11~~	~~15~~ 0
4. " Drawing etc.,	-	-	-		226	1 7
5. " Lithograph.	-	-	-		3291	13 4
6. Pencils.	-	-	-		~~61xxx2xxx6~~	
	-	-	-		61	2 6
7. Colour boxes	-	-	-		51	6 0
8. Colour cakes	-	-	-		41	9 3
9. Water proof liquid ink.	-	-	-		11	10 3
10. Colour saucers	-	-	-		1	15 4
11. Brushes	-	-	-		17	18 6
12. Miscellaneous articles	-	-	-		53	16 8
13. Steel nibs.	-	-	-		49	7 4
14. Canvas cloth for fancy needle work.	-	-	-		19	11 8
15.	-	-	-			
	6200	8397	1148		4,169	1 2
				ADD allowance to cover increase in prices of orders made of metals as per G.O. No.54 Fin., dated 20-1-1900.		
				100 0 0		
				4,269 1 2		
				or 4,269 1 0		
				ADD 11% of ~~£4,000~~ £ 4,269-1-0 on account of freight, insurance and home charges.		
				469 11 11		
				4,738 12 11		
				Total or 4,739 0 0		

13
14
SUPERINTENDENT OF STATIONERY.

19/7/46

19/7/46

1-9 of C/36096 - from the Secy, India, D.L. 44/46 d 6.7.46

Subject

Stationery - Forecast of stores for 1947-48 - Forwarded to the H.C. for India.

Go 1392 Ed dated 19/7/46

The forecast of expenditure on stores to be purchased in England during the year 1947-48 will be forwarded to the High Commissioner for India.

To The Secy, India

19/7/46
C/36096
11.7.46

SMY
12746

IV

Letter No 36096 C/36096 d 18.7.46

To, Ref

cler with incl.

The Secy to the High Commissioner for India, India House, London (with enclosures) - 11-7-46 (1946)

Sir,

Subject:- Forecast of expenditure on stores to be purchased in England during 1947-48.

P.T.O.

for SUPERINTENDENT OF STATIONERY.

this Department for compliance.

I have the honour to be,
Sir,
Your obedient Servant,

Sd/ - -
DIRECTOR-GENERAL,
India Store Department.

To
The Superintendent of Stationery,
MADRAS, India.

41/8/8
41/8/8
Memo No 43066 - From the Sgs, letter No Pdl. 44/46 d. 30.7.46
Subject
Stationery - Stores - Expenditure in England
Provision of funds
Memo No 43066 C2/46 1 Edn d. 8.8.46

The H.C. for India has been requested to provide
para 2-11 (9) a sum of £ 5,340 to the R.E. for 1946-47 under "St-
Stationery and Printing - f. Charges in England - C. Stores for
India - Stationery" to meet the cost of Lancashire paper
ordered for supply. The Sgs may inform the D.G.,
I.S.D. that funds will be provided in due course.
His attention is in this connection invited to letter to Ref
36096 C2/46-2 Edn, d. 18.7.46 to the H.C. for India
(copy sent to him)

To the Sgs
6/8/46
CWA
7.8.46

SRK
8.8.46

Note:- After issue, may be filed with the Sgs at (9)
6/8/46
CWA
7.8.46
SRK
8.8.46

1
ABSTRACT.—War—Contributions by members of the Public Services—Deduction from monthly pay bills.
G.O. No. 1300, Public (General), dated 3rd July 1940.

II

G.O. No. 171, Finance, dated 9th July 1940.
ABSTRACT.—War—Madras Governor's War Fund—Advances to gazetted Government servants for subscriptions to the Fund—Procedure prescribed.

Order—No. 174, Finance, dated 13th July 1940.

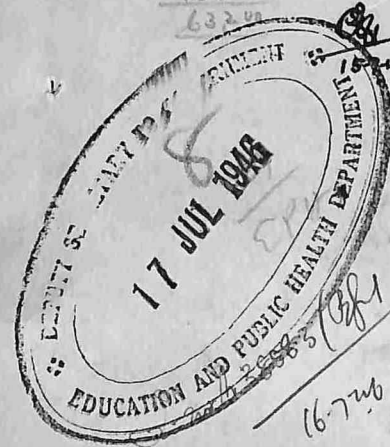
With reference to paragraph 8 of G.O. No. 171, Finance, dated 9th July 1940. His Excellency the Governor is pleased to prescribe the following procedure for the grant of advances to non-gazetted officers drawing a pay of Rs. 100 and over per mensem to enable them to make lump sum subscriptions to the Madras Governor's War Fund:—

(1) Non-gazetted officers who are empowered to draw bills for themselves and their establishments (See Appendix 2 to the Madras Financial and Account Code, Volume II). The procedure prescribed in G.O. No. 171, Finance, dated 9th July 1940, regarding advances to gazetted officers will apply in the case of advances to these non-gazetted officers.

(2) Other non-gazetted officers.—Each officer will intimate in the form prescribed in Annexure I, his desire to take an advance, to the officer (gazetted or non-gazetted) who draws the bills for his pay, travelling allowances, etc. The latter officer will draw the advances on an ordinary pay bill quoting G.O. No. 1300, Public (General), dated 3rd July 1940, as authority. The officer who draws the bill will endorse it in the manner indicated in paragraph 3 of G.O. No. 171, Finance, dated 9th July 1940, on behalf of the subordinates who applied for the advances and send it to the Treasury or Sub-treasury Officer, who will then follow the procedure prescribed in that paragraph. There is no objection to advances for a number of non-gazetted officers being drawn on the same pay bill. The drawing officer will also certify that no previous advance for contribution to the Madras Governor's War Fund is outstanding against any of the subordinates for whom the bill is drawn.

2. Each officer is requested to intimate, in a manuscript copy of the form in Annexure II to these proceedings, to the Secretary, the Madras Provincial War Committee, the purpose, if any, for which his subscription should be earmarked. The letter should be sent through the head of the office when the officer is not himself the head of the office. There is no necessity to earmark amounts for any specific purpose, unless the officer making the donation particularly wishes to do so.

2/8/40



68583

The draft letter mp 2 ante has been amended as suggested by Pm. The draft order and draft letter may now issue.

16-7-46
15/7/46
15/7/46

94781
SMY

16-7-46
KRV
S.P.H.
C2

2. In para 1 of the draft letter on p.2 above, a sum of £ 4,739 is given as the total estimated expenditure on 'Stores' in 1947-8. With reference to para 40 of the Madras Budget Manual (Second Edition) the amount should be in multiples of £ 15. E.P.H. may be requested to alter the figure (£ 4,739) into £ 4,740. The drafts on pp.1-2 above may otherwise, be accepted and the case returned to them.

Please see the drafts on pp.1-2 above

Finance (Bud.Genl.).

Notes

9/1

