

Closed

Boots. II-27-57,000-10-11-45

Wm
Capt

Edw (1946) Department

Ms SERIES.

(6)

G.O. No. 1719
Edw

Dated 6.9.1946

[Despatch Abstract.]

Stationery - Note papers and envelopes for the use of
the Members of the Madras Legislature - Local purchase by the
Secretariat of the Madras Legislature - Sanctioned.

Back Papers.

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

Further Papers.

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

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

To

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

No.B.3.2134/46 Dated 5-8-46.

Sir,

Stationery - note papers and envelopes - required for
sale to members of the Madras Legislature - purchase
by Secretariat of the Madras Legislature - sanction of
Government - requested.

45524

The Assistant Secretary, Madras Legislature has forwarded to me a
bill of cost for 5000 note papers and 2000 envelopes purchased by him
from Messrs. V. Perumal Chetty & Sons., Madras at Rs.2/- per 100 sheets
of note papers and Rs.1-8-0 per 100 envelopes. Sanction of Government
may kindly be accorded authorising me to pay the cost of note papers
and envelopes.

PK.8.8.

for SUPERINTENDENT.

4
The remarks of the Madras Legislature may be
reverted up in the first instance

14.8.46

S.R.K.

19.8.46

Madras Legislative Secret

C. No. 3363/46
20/8/46

Exp. No. 45529-17/8
1946

3
(M)
Secretariat of the Madras
Legislature.

Please see letter No. 3.2134/46 dated 5-8-46 from
the Superintendent of Stationery, Madras, addressed to the
Deputy Secretary, Education and Public Health Department at
page 1 c.f.

He has requested that Government sanction may be
accorded authorising him to pay the cost of Note-papers and
covers. 5000 Note-papers and 2,000 covers were purchased from
Messrs. V. Perumal Chetty and Sons, 5, Stringer's Street,
G.T. Madras, at Rs.2/- per 100 sheets of notepapers and Rs.1/8/-
per 100 envelopes, and the bill of cost was sent to the
Superintendent of Stationery, Madras for payment according to
previous practice.

Previously the Superintendent of Stationery was not
able to supply this office with a stock of stationery which
could be sold at a moderate price, the Government in G.O.
No. Ms. 45 Finance, dated 29th January 1932, accorded sanction
for the local purchase of 5,000 Octavo Notepapers with match
envelopes and 5,000 Quarto notepapers with match envelopes.

Local purchase of notepapers and covers was made
for the first time on 23-1-35 and the bill of cost was paid by
the Superintendent of Stationery. Eversince that date note-
papers and covers whenever required for sale to the members
of the Madras Legislature, were purchased locally and the bill
of cost sent to the Superintendent of stationery, Madras for
payment. The Superintendent of Stationery after payment of the
bill intimates this office the cost at which these notepapers
and covers have to be sold to the members. The sale proceeds
are

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- 2 -
proceeds are then remitted into the Reserve Bank to the credit of the Government and the Bank receipts forwarded to the Superintendent of Stationery.

The Education and Public Health Department may however accord the necessary sanction on the lines of the previous G.O. (No.45 Ms. Finance dated 29-1-32) for the local purchase of note-papers and covers intended for sale to the members of the Madras Legislature whenever necessary and authorise the Superintendent of Stationery to pay the bill of cost and eventually have the cost recovered by sale to Members through this Department.

D.K.V. RAGHAVA VARMA,
Secretary,
Madras Legislature.

To Educational and Public Health Department..

Forwarded/By order

P. H. H. H. H. H.
Superintendent.
nr
2/17

W.O.N. 3363/46 - 1 M-1
26.8.46.



Copy of G.O.No. MS.45 Finance Department
dated 29th January 1932. (5)

Sub: Stationery-note Papers and envelopes for the use of Members of Legislative Councils - Local Purchase by the Secretary, Legislative Council-sanctioned.

ORDER:-

The Government sanction the local purchase by the Secretary, Legislative Council of the following note papers and envelopes for the use of the Members of Legislative Council.

- (1) 5000 Octavo note papers with an equal number of envelopes to match.
- (2) 5000 quarto note papers with an equal number of envelopes to match.

2. The bill of costs should be submitted to the Superintendent of Stationery for payment. The cost of the articles, as well as the cost of colouring the note papers and envelopes (which should be ascertained from the Superintendent, Government Press) should be recovered from the Members of Legislative Council by the sale of the articles.

(By order of the Governor in Council)

C.E. JONES,
Deputy Secretary to Government.

To the Secretary, Legislative Council.
the Superintendent of Stationery,
Copy to Law (Legislature) Department.

450
2/17

True Copy
FORWARDED
(BY ORDER)

C.S.R.

h.R. Sankar Sankar
Superintendent.

6

FINANCE DEPARTMENT

51/69

(41)

2

Scaling - note paper, and envelopes for the use of the members of the Madras Legislative Council purchased by the Secretary of the Madras Legislative Council

1107. C. 45, 24, from the Superintendent of Printing, No. B. 3. 2134/46 of 8.8.46

Order No. 1719 Education dated 6.9.46.

The Government sanction the local purchase by the Secretary of the Madras Legislative Council, of the following note paper, and envelopes for the use of the members of the Madras Legislative Council

5000 note papers and 2000 envelopes.

1-2.000 5000.00.00
00/1/3

2

2. The bill of costs should be submitted to the
Superintendent of Stationery for payment: the
cost of the articles, as well as the cost of
colour in impressing the note paper, and envelopes
(which should be ascertained from the S.G.O.)
should be recovered from the proceeds of the
Madras Legislative by the sale of the articles.

1 KAR
28846

211 2.0 2 21/48 1.5.5. A. 011

SUM
31.8.46

To

The Supt of Sts,
The Secretary
Madras Legislative
2.5.5.

1 KAR
28846

28846

3 - SEP 1946
50652
Accepted
29/9/46
31

STP No 455 24-27/46
ASST. SECRETARY TO
47072
2 SEP 1946
FINANCE DEPARTMENT

May sent

Fi. 47072 Exp. 5-1
2/9/46