

Education and Public Health (1947) Department.

E.P.H.

Miscellaneous SERIES.

Closed

47
Lent

G.O. NO. Ms. 140, Edn.,

140

Dated the 28th January 1947.

28-1-1947

(6)

ery.

[Despatch Abstract.]

Stationery - Notepapers and envelopes for the use of the Members of
the Madras Legislature - Local Purchase and payment of bill of cost
Orders passed.

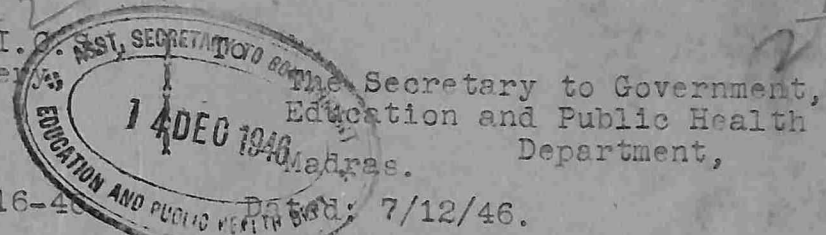
Back Papers.

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

Further Papers.

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

From: M. Karamatullah, Esq., I.O. Superintendent of Stationery (Madras) at Guindy, Saidapet P.O.



No.B.3.3316-48 Dated: 7/12/46.

Sir,

Hand made paper - purchase by the Secretariat of the Madras Legislature - sanction of Government - requested.

77178

2500 sheets of hand made, 1/2 foolscap size, white paper, was purchased by the Secretariat of the Madras Legislature, from Mettur Industries Ltd., No.9 Broadway Madras at a cost of Rs.40-1-6. This paper is intended to be cut into 10,000 sheets and kept at the Secretariat of the Madras Legislature duly embossed in blue for sale to the members. As the bill of cost has been sent to me for payment, I request that orders of Government may kindly be passed authorising me to pay the amount.

MCB
14/12

PK.10/12.

R. S. K. S. K.
for Superintendent of Stationery.

89
1001

Read. G.O. No. 1719 Edn. 6.2.1946
No. 45 Fwd. d. 29.1.1932

17-8 (I)

15 (I)

3 Govt Dept
C2

1 of

C.No. 77178/22/46 - From the Sags, Letter No. B3.3316-46 d. 7.12.46

Subject

dp
20/11

Stationery - Note papers and envelopes for the use of the Members of the Madras Legislature - local purchase and payment of bill of cost - Orders passed

G.O. No. 140 Edn. of 28.1.1947

Sanction is accorded to the local purchase by the Secy of the Madras Legislature of the required number of note papers and envelopes for the use of the Members of the Madras Legislature as and when required and for the payment of the bill of cost in respect of such local purchases by the Sags. The cost of the articles as well as the cost of colour embossing the note papers and envelopes (which should be ascertained from the S.G.O.) should be recovered from Members of the Madras Legislature by the sale of the same at a rate to be intimated by the Sags. The sale proceeds should be credited to Govt by the Secy of the Madras Legislature.

X-13 (I)

Date 11.11.3-4 (I)

4

and the bank receipts forwarded to the Sgts.

2. The Sgts are informed that he may pay the bill of cost referred to in his letter read above with reference to the general order ~~is~~ in para 1 above.

16/1/47

AM 17/1/47

For P.H. Dept
C2

The draft order may now issue.

PRB
25/1/47.
mm
25/1

AM 25/1/47

P8

f1cf

To

The Sgts
Secy of the Madras
Legislature

AM
25/1

2 scs

Cost Dept

C2

f1cf

CM 77178- From the Sgts, letter No B.3. 3316-46 d. 7.12.46

Subject

Stationery - Hand made paper - Purchase by the Secy of the Madras Legislature - Payment of bill by Sgts

11.2.47

1.2.47-25/1/47
20/1/47

Please see the letter from the Sgts on f1cf. The Sgts are not concerned with the stocking and supply of hand made paper to Govt Offices. He supplies the paper obtained from the Indian Mills to all the Govt Offices. In the circumstances, it is not clear why the bill of cost for hand made paper purchased by the Secy of the Madras Legislature for sale to the Members of the Legislature should have been sent to the Sgts for payment. The purchase of hand made paper amounts to local purchase of paper and is a legitimate charge on the Dept which made the local purchase. Moreover the paper is intended only for sale to Members of the Legislature. Secy of

Madras Legislature should ^{pay} ~~send~~ the bill of cost and receive the amount subsequently from receipts from sales.

2 The case may be sent to Sectt of the M.L. for E.A.P.H necessary action. That Dept may ask the Secy to W.O. 77178C2/46-1 return the bill for payment by them. 21/12/46. Ed.

20/12/46 21/12/46 Sectt of the Madras Legislature C 6415/46NL 23/14

Sectt. of the M.L.

The Bill of cost was sent to the Superintendent of Stationery, Madras, in accordance with the instructions contained in para 2 of G.O. MS No. 1719--Edn. dated 6-9-46. As payment for such purchases had hitherto

been made by the Superintendent of Stationery, no provision has been made in the budget of this Department for this expenditure. The amount cannot therefore be met from the contingent allotment, as the amount spent in such purchases cannot be realised immediately. Under these circumstances the Supt. of Stationery may continue to make payment of these bills as hitherto; and he has no objection to do so.

Further para 1 of the G.O. referred to above may be amended as indicated below so that the Supt. of Stationery need not apply to Govt. for sanction for the payment of each and every bill:

"The Govt. sanction the local purchase by the Secretary of the Madras Legislature of the required number of notepapers and envelopes for the use of the members of the Madras Legislature. With these remarks, this may be turned over to the

E.A.P.H. Secy



19 JAN 1947
E.A.P.H. Dept
7-1-46

Exempt
C2

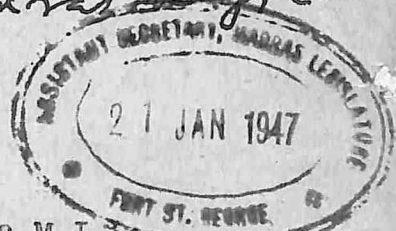
In the circumstances stated by the Sectt of the M.L. in their
to Mr. 2-13 ante, the proposal of the ^{on file} Sectt may be accepted.
A general order as suggested by the Sectt of the M.L. is
submitted. It may issue after perusal by the Sectt of
M.L. and Fin.

Eam P.H.

Two-1699C/47-1 Edm
20/1/47

RM
17/1/47

Sectt of the Madras Legre.
Finance



Sectt. of the M.L.

C 360/47OL

The Draft order may be perused and the file

ed on to the Finance Department.



NRW
22/1
DS

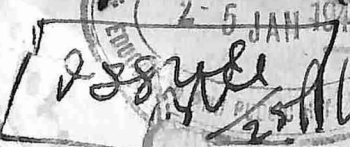
Finance
Mil (Amst)

no 79/47-2AL
22-1-47

Draft order below may be accepted. 5644

NRW
22-1-47

Ed P.H.



4053
24-1-47