

Procurement (1948) Department.

MS SERIES.

G.O. NO.

205 - p-54

Dated

28-1-48

closed.
N

[Despatch Abstract.]

scutaneous - Imported paper -
Purchase through the Director
General India Stone Department
London - Authorized

Back Papers.

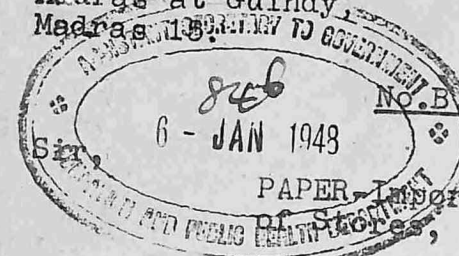
G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

Further Papers.

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

From D.Padmanabhan Esq., I.C.S.,
The Superintendent of Stationery,
Madras at Guindy,
Madras.

To
The Secretary to Government,
Education and Public Health Depart-
ment, Madras.



PAPER, Imported paper-Purchase through Director General
of Stores, Blackpool.

I enclose herewith a copy of letter Ref:D.O.2246/47, JFN dated
2-12-47, received from the Director General of Stores, Blackpool. Orders
of Government may kindly be passed authorising me to confirm the supply
of tracing paper in anticipation of the provision of funds for 1948-49.

In this connection, please see G.O.Ms.No.2125 Edn., dated
1-10-47 approving my action in having placed an indent on the Director
General of Stores against my requirements for 1947-48. None of the
items mentioned in the indent have so far been received. A similar
information regarding the other items indented for on the Director General
of Stores, will be submitted to Government for orders as and when I hear
from the Director General of Stores.

BM.22

R. K. digne
3.1.48.
for Superintendent of Stationery.

Copy of letter Ref:D.O.2246/47 JFN dated 2nd December 1947 from the
Director-General, India Store Department, Blackpool, to the
Superintendent of Stationery, Guindy, Saidapet P.O., Madras.

Sir,

Tracing paper.
Indent No.B.3.3388/47 dated 2-9-47.

With reference to items 9 and 10 of the above mentioned indent,
I have to inform you that a satisfactory offer has been received from
Messrs.Hall Harding Limited, as follows:

<u>Item.</u>	<u>Cost.</u>
9. Paper, Tracing, Alliance 60S	£173. 6. 8d.
10. " " " 1493S	£237. 10. 0d.

As delivery cannot be made in less than 5 to 6 months, will
you kindly confirm with the concurrence of the Government of Madras that
an order should be placed in anticipation of the provision of funds for
1948/49.

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

Sd/-
Director-General, India Store Department.

(True Copy)

Manager.

(+) 15/60
28/1

Stationery - Imported paper - Purchase
through The Director General, India
Stone Department, London -
Authorized.

16 (R)

Read again for no. 2125 and 1.10.47

Cm. 846

From the S of S. No. B. 3. 3388/47 dt 15.12.47

order/MS 205

and 28-1-48

The Superintendent of Stationery is
authorized to obtain from the
Director General, India Stone
Department, London, the Supply of

Facing paper indented for during
 1947-48 during the current year course of 1948-49 in
 The S.O.S is requested to apply to anticipate the provision
 of funds in the year

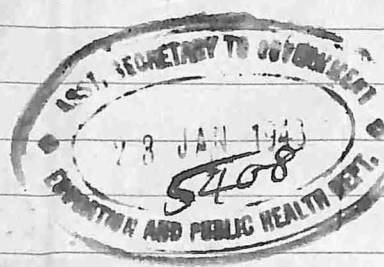
12.1.48
 CWA
 16.1.48
 JSM
 17/1/48

TO
 The S.O.S
 The S.O.S
 3719 AB
 20 JAN 1948
 FINANCE DEPARTMENT

May be sent to Fin for acceptance.
 12.1.48
 CWA
 16.1.48
 JSM
 17/1/48

It will be seen from the correspondence
 on pages 1-3 CF that the Superintendent of
 Stationery hopes to get the articles ^{indented} ~~indented~~
 for in the current year during the course

Finance (Accts B)
 846-1-2
 19/48



of 1948-49. Additional appropriation, if
 any required in this connection will be
 applied for by the High Commissioner
 for India in London in the course of
 1948-49 as is done in all cases of
 expenditure incurred in England.

The draft order on pages 1-2 above
 may be accepted, subject to the addition
 indicated in pencil.

Thoro' B.G.
 21/1/48
 21-1-48
 E.P.H.

22.1.48
 JSM
 21/1/48
 E.P.H.

Fin no 3719 AB-1
 22.1.48
 The draft order as amended may
 issue
 12.1.48
 CWA
 26.1.48
 JSM
 27/1/48

