

Education and Public Health (1949) Department.

Ms. SERIES.

G.O. NO. 2713, Education, -p-15ef

Closed

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Dated 26-8-1949.

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[Despatch Abstract.]

STATIONERY (COIMBATORE) - Collector's Office - Stencil papers,
Carbon, etc. - Local purchase - Action ratified.

Back Papers.

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

Further Papers.

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

Revenue Department.
Subject.

STATIONERY (Coimbatore) - Collector's office - stencil papers - carbon and etc. Local purchase - Ratification - Sanction Requested.

Ref.P.1722/49.1.

Dated 25.6.49.

Station: Madras.
From

K.N. Anantaraman Esq., I.C.S.,
Secretary, Board of Revenue, Madras.

W.R.S. Sattianathan Esq., I.C.S., Commissioner of Land Revenue and Commercial Taxes.

Read:- From the Collector of Coimbatore, Ref.15946/48.Fcs. dated 28.5.49.

Reference:-

Submitted to the Government.

2. As the superintendent of Stationery could not supply the Collector of Coimbatore certain articles of stationery such as - stencil papers, manifolding sheets, carbon paper, gum common and etc. (indicated in the list appended to the Collector's letter cited above) in time, he was compelled to make local purchase of the same at a total cost of Rs.3,055-5-6 (Rupees three thousand and fifty five annas five and pies six). The Board requests that in the circumstances the Government may be pleased to accord the necessary sanction for the local purchase of the articles of stationery made by the Collector and to ratify his action.

3. With reference to the Collector's request in the last para of his letter cited above, the Board has issued necessary instructions to the Superintendent of Stationery to comply with the Collector's indent of stationery for the year 1949-50 as quickly as possible.

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For Secretary.

✓ To the Secretary to Government, Education and Public Health Department, Madras, with the Collector's letter and list in original paras 1 to 3.
To the Superintendent of Stationery, para 4.
Copy to the Collector of Coimbatore, paras 1 to 4.

ADN.25.6.

25.6

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From
F.W.A. Morris Esq., OBR., ICS.,
Collector of
Coimbatore.

3

To
The Secretary to Government,
Education and Public Health Dept.,
Fort Saint George, Madras.

Ref: 15946/1948 FCS.

3
Through:
The Secretary, Board of Revenue,
Land Revenue and Commercial Taxes,
Chepauk, Madras.

Sub: Stationary (Coimbatore) Collector's Office - Stencil papers,
carbon etc.- local purchase.

Stencil papers, manifolding and carbon papers went out of stock as early as April 1948 and till now no supply has been received from the Superintendent of Stationary who has stated in his D.O. letter dated 5.2.49 that stencil papers were out of stock and local purchase may be made under rule 8(1) of the stationary Manual Vol.I.

2. Stencil papers form one of the daily indispensable requirements of the Fair copying work is such that on an average 1½ quires of paper are required every day. As the daily routine of work has to be pushed through, local purchase of stencil papers has become inevitable. The Superintendent of Stationary Madras has been addressed and details of the local purchases made have been reported to the Superintendent of Stationary.

3. The Accountant General Madras has raised objection to the purchase of stencil papers and wanted to know the circumstances and authority under which local purchase was made.

4. I enclose herewith a list of local purchases of stencil papers, carbon, manifolding etc. into datewar purchases and accounts paid for them. I addressed the Board of Revenue, Madras in my reference No.15946/48 FCS dated 1-3-49 and the Board in its reference No. L.Dis. P.926/49 dated 19.5.49 has instructed me to address Government through the Board.

5. I therefore request in these circumstances, orders may be passed by Government, ratifying the purchases so far made and permitting local purchases till my indent is complied with by the Superintendent of stationary.

Onkar

for Collector.

HJ/28/5.

28/5.

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"LIST OF STATIONERY ARTICLES SUCH AS MANIFOLDING, STENCIL,
CARBON ETC., PURCHASED LOCALLY"

STENCIL PAPERS:

Date	Quantity Quires	Amount		
		Rs	A	P
20- 4-48	2	22	8	0
22- 4-48	4	45	0	0
5- 5-48	5	33	12	0
9- 5-48	4	45	0	0
13-5-48	1	11	4	9
26- 5-48	2	22	8	0
9- 6-48	3	33	13	3
12- 7-48	2	22	12	0
22- 7-48	4	45	9	6
26- 7-48	2	22	13	6
28- 7-48	2	22	12	0
30- 7-48	2	22	12	0
3- 8-48	2	22	12	0
11- 8-48	2	22	12	0
8- 9-48	2	22	12	0
9- 9-48	2	22	12	0
11- 9-48	3	34	2	0
15- 9-48	2	22	13	0
17- 9-48	2	22	13	0
21- 9-48	3	34	2	0
23- 9-48	3	34	2	0
25- 9-48	5	34	2	0
29- 9-48	2	22	12	0
4-10-48	2	22	13	6
5-10-48	20(Sheets)	9	8	0
6-10-48	3	34	4	3
13-10-48	4	45	10	0
19-10-48	4	46	12	0
27-10-48	4	46	12	0
29-10-48	4	46	11	0
4-11-48	4	46	11	0
8-11-48	4	45	3	0
12-11-48	2	23	5	6
13-11-48	3	33	6	0
20-11-48	2	22	4	0
"	1	11	4	9
29-11-48	6	67	12	6
3-12-48	3	33	6	0
7 & 8-12-48	4	44	8	0
13-12-48	3	33	6	0
15-12-48	3	34	2	0
19-12-48	4	45	8	0
24-12-48	2	22	12	0
27-12-48	2	22	9	6
28-12-48	2	23	6	0
31-12-48	2	23	9	6
3- 1-49	2	23	6	0
6- 1-49	4	45	8	0
10- 1-49	2	22	12	0
16- 1-49	3	34	2	0
24- 1-49	2	23	6	0
26- 1-49	2	23	6	0
29- 1-49	5	58	7	0
2- 2-49	4	45	8	0
5- 2-49	4	23	6	0
11- 2-49	3	34	15	0
14- 2-49	5	56	14	0
17- 2-49	4	22	12	0
		22	12	0

Date	Quantity Quires.	Amount
		Rs A P
22 2 49	4	45 8 0
4 3 49	4	41 0 0
8 3 49	7	41 0 0
		28 8 0
11 3 49	2	19 0 0
28 4 49	3	28 14 0
7 5 49	14	38 9 6
	12	19 4 9
11 5 49	6	57 12 0
21 5 49	5	48 2 0
26 5 49	2	19 4 0

Total

2255.2.9

CARBON PAPERS:

	Boxes.			
9 1 48	2	12	8	0
4 2 48	2	12	2	0
5 3 48	200 Sheets.	15	0	0
12 4 48	200 "	14	0	0
10 5 48	200 "	14	15	0
26 5 48	100 "	10	2	6
17 6 48	200 "	14	0	0
19 10 48	100 "	5	9	3
17 11 48	200 "	11	0	0
3 12 48	2 Boxes	12	3	0
5 1 49	3	18	4	6
5 2 49	1	26	14	0

Total

166.11.0

DUPLICATING INK

	No. of tins.			
5 3 48	2	11	0	0
23 3 48	2	11	0	0
3 4 48	3	16	8	0
2 4 48	3	16	8	0
14 4 48	3	16	8	0
5 5 48	3	16	8	0
26 5 48	3	16	8	0
26 6 48	3	16	13	6
12 7 48	3	15	10	9
26 7 48	3	16	10	9
11 8 48	3	16	10	0
31 8 48	3	16	10	0
10 9 48	3 lbs.	16	8	0
21 9 48	4 tins	16	8	0
	(3 lbs)			
29 9 48	3 lbs.	16	8	0
7 10 48	2 lbs.	11	0	0
27 10 48	4 lbs.	16	0	0
4 11 48	6 Tubes	19	0	9
18 11 48	6 "	19	0	9
3 12 48	6 "	19	0	9
27 12 48	8 "	19	0	9

Total.

323.2.0

MANIFOLDING PAPER:

Date	Reams	Amount
		Rs A P
25 5 48	2	9 10 6
4 6 48	2	9 10 6
17 6 48	2	9 2 3
16 11 48	1	4 12 0
2 12 48	2	10 10 6
24 12 48	3	16 2 0
5 1 49	2	21 5 4
10 1 49	2	10 12 0
5 2 49	4	21 14 0
10 3 49	2	10 12 0
18 3 49	2	10 10 6
9 4 49	3	15 3 9
28 4 49	3	15 3 9

Total

185.12.9

RIBBONS

	Nos.			
12 3 48	6	14	4	0
12 4 48	6	14	4	0
10 5 48	6	14	4	0
12 6 48	6	15	3	9
24 6 48	2	9	14	6
4 11 48	6	12	11	0
12 11 48	1	2	4	0
2 12 48	5	10	2	6
10 12 48	1	2	0	0
5 1 49	6	12	3	0
17 1 49	1	2	6	0
11 2 49	5	11	14	0

Total

121.6.9

GUM

	Lbs.			
17 6 48	1	1	4	0
5 7 48	2	2	0	0
22 7 48	1	1	0	0
16 8 48	2	2	0	0
31 8 48	4	4	1	0
7 10 48	2	2	1	0
12 11 48	2	2	0	0
3 12 48	4	3	8	0
2 2 49	2	2	0	0
24 2 49	2	2	8	0

Total

22.6.0

52

15th
13/7
P-14

E & P. H (C2).

Sub: Stationery (Goimbatore) Collector's office
Stencil papers - Carbon etc - Local
purchase - Ratification - Sanction -
Requested.

Read: From the Board of Rev No. P. 1722/49-1
dated 25.6.49

Memo No 49/14.7 /49-2 Edu. D. 12.7.49.
It is observed from the
statement of local purchase made by the
Collector of Goimbatore, forwarded with his
letter No 15946/48 FCS, dated 28.5.49, that
the Superintendent of Stry ~~do not supply~~

[P.T.O.]

10 does not run to have supplied
stencil paper to the Collector of ~~Coimbatore~~
during 1948. (Copy enclosed p-5ct) The Supdt
of Stny is requested to offer his remarks
on this point urgently.

SB
11/7/49

MM
12/7/49

JD
11/7/49

To ^{APW MS}
The Supdt of Stny.
with ch in original to ~~set~~
(encs)
mm 5-64

SB
10/8/49

17/7
E & PH (C2)

Sub: Stationery (Coimbatore) Collector's office -
Stencil papers - Carbon etc - local purchase -
Sanction requested.

Memo No 49147 E2/49-3 Edn dated 10.8.49.

The Superintendent of Stationery
is requested to expedite his reply to Govt
Memo No 49147/49-2 Education dated 12.7.49

p-11ct

2.

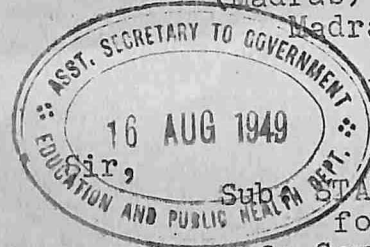
Ch S. 12
2 1/2
1/3/8

SB
10/8/49
JD
10/8/49

MM
10/8/49

From:
V.V.SUBRAMANIAN, Esq., I.C.S.,
Superintendent of Stationery
(Madras) at Guindy,
Madras.15.

To
The Secretary to Government
EDUCATION AND PUBLIC HEALTH DEPARTMENT
Madras.



No. I.455/48-D.3.17706/49 dated 12-8-49.

Sir,
Sub STATIONERY - Collector's office, Coimbatore - Stencil Paper
for 1948-49 - Local Purchase - Ratification of -
Ref: Government Memo.No.49147/49-2 Education dated 12-7-49.

62464

The Collector, Coimbatore indented for 15 reams of R.R.R. stencil paper on his annual indent for 1948-49, which could not be supplied at the time of compliance of his Annual indent, i.e, on 1-5-48 for want of stock. Although Messrs. Gestetner Duplicators Ltd., Madras, the contractors for the supply of R.R.R. stencil paper for 1948-49, were ordered to supply the paper in April 1948, the first three batches of supplies of small quantities of 30 reams in all were received in June, July and September 1948 and even thereafter only 91 reams were received on 5-10-48 after the issue of two reminders. These supplies were immediately distributed to other officers whose indents were pending on hand and hence the Collector's indent for 15 reams was not complied with during 1948 on account of the low stock position. In this office D.O.letter No.I.455/48 dated 5-2-49, the Collector, Coimbatore was permitted to purchase small quantities for immediate requirements.

A further supply of 64 reams of stencil paper was received from the company on 18-2-49 and the Collector was allotted 2 reams on 22-2-49, which reached him on 11-3-49. But in the meantime, he had purchased a quantity of 10 reams and 170 sheets of stencil paper locally as advised.

Out of the supply of 100 reams received from the company on 4-3-49, the Collector was supplied with 14 reams on 16-3-49 on his indent for 1949-50.

It will thus be seen (1) The collector, in all indented for 17 reams during 1948-49, but was supplied only 2 reams on 11-3-49 (2) He therefore purchased locally to an extent of 10 reams and 170 sheets. (3) The stock position was satisfactory only in March 1949 but the supply made to the Collector reached him only in June 1949.(4) Due to delay in receipt of supplies from the firm, the stock of stencil remained low for the major part of 1948-49.

In these circumstances the Collector's action in having purchased 10 reams and 170 sheets of R.R.R. stencil papers may be approved.

[Signature]
FOR SUPERINTENDENT OF STATIONERY.

jp/12.8 *[initials]*

[Handwritten notes]
Now
improve
the
quality
of
the
paper
154

14

Stationery (Coimbatore) - Collector's
Office - stencil papers, Carbon etc -
Local purchase - Action ratified.
Ref Bow & Rev.
Read - From the Collector, Coimbatore No
P.1722/49.1 dated 25.6.49
From the C.M. Coimbatore No 15946/1949
Order No. 2713... Education dated 26.8.49
MS

In the circumstances
stated by the Collector of Coimbatore,
the Government approve, as a special
case, the local purchase of following
stationery articles at a cost of Rs.
3,055-5-6 (Rupees three thousand and
fifty five annas five and pies six) to
meet the demand of the office.
[H.E. X on page 5 to 7 cf]

Page 1 of 1

6/26

1-3 cf

To
The Supdt of Stry.
The Collector of
Coimbatore
B.D. Rev. of Rev.
C.M. Coimbatore
S.C-1
The A.G. thro Fin
S.C-1

49147/49-1
E&PH Vono 49147/49-1
5-7-49

ASSISTANT SECRETARY TO
GOVERNMENT
6 - JUL 1949
4442960
51946
JUL 1949
PUBLIC HEALTH DEPT.

16
E&P.H(C2)
Sub - Stationery (Coimbatore) - Collector's
Office - stencil papers, Carbon etc -
Local purchase - Action ratified.
Ref Bow & Rev.
Read - From the Collector, Coimbatore No
P.1722/49.1 dated 25.6.49
From the C.M. Coimbatore No 15946/1949
Order No. 2713... Education dated 26.8.49
MS

In the circumstances
stated by the Collector of Coimbatore,
the Government approve, as a special
case, the local purchase of following
stationery articles at a cost of Rs.
3,055-5-6 (Rupees three thousand and
fifty five annas five and pies six) to
meet the demand of the office.
[H.E. X on page 5 to 7 cf]

27 up
27 up
note
issue
Fm. may see before
49147/49-1
49147/49-1
In Supdt of Stry does not seem to have
supplied stencil papers to the Coimbatore
office of 1948-49. Ed. H. may please
this remarks on the B.D's reference, with special
refer to A above
6.7.49

16 13 C2

Pl. en su in. nro E & PH (C2)
The Finance V. on page 1 ante
may be printed. The Supdt of Strg
may be asked to offer his remarks
with reference to A on page 1 ante.
Subject to approval, draft memo
is submitted.

SP 9/17/49
Order No. 12/17/49



On the circumstances
stated by the collector of Customs
for the purpose of a special
order of purchase of
stationary articles at a cost of Rs.

I-455/48. D. 3.
12.8.49 1949

and the Finance V. on page 1 ante
to Supdt of Strg which answers
the point raised by the Finance V.
[The Finance V. on page 1 ante] to Finance

(C2)
E & PH VON 49147/49
22/8-49

SP 18/8/49
SP 19/8/49

Fin (Exp. 13) (C. No 49147)

Draft accepted.
R. 22.8.49

E & PH

Fin No 54275 481
22/8/49

E & PH (C2)

The draft on page 1 ante
may now issue.

SP 25/8/49
SP 26/8/49

