

Education and Public Health

(1949) Department.

Ms. **SERIES.**

G.O. NO. 3656 Edn.,

Dated 28-11-1949.

closed.
JA

[Despatch Abstract.]

Stationery-Tiruchirapalle Collector's Office-Ink tubes and stencil papers-
Local purchase-Sanctioned.

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: *224*

Stationery - Tiruchirapalle Collector's Office - Ink tubes and Stencil papers - Private purchase - Sanction.

Madras.

Ref.P.2773/49-1.

15th October, 1949.

From

Sri P.M. Jayarajan, Bar-at-law, ICS., Secretary, Bd. of Revenue.

Sri S. Ranganathan, ICS., Commissioner of Land Revenue.

Read the following:

From the Collector of Tiruchirapalle Rc. El. 324/49 dated 4-7-1949 (with enclosures).
From the Collector of Tiruchirapalle Rc. 324/49-El dated 26-8-1949.

As there was no stock of Gestetner ink tubes and stencil papers in the Collector's Office, Tiruchi, since the later half of 1947 the requirements of the Collector's Office had to be met from the stationery got as loan from the Dist. Board Office, Tiruchi. The loans received on several occasions from the Dist. Board, Tiruchi amounted to a total of 13 Gestetner Stencil ink tubes and 28 quires and 2 sheets of stencil papers.

Since the Secretary, Dist. Board Tiruchi was pressing for the return of the loan, orders were placed on 17-1-49 with Messrs. Gestetner Duplicators Ltd. Madras for the supply of 20 Gestetner Stencil ink tubes and 30 quires of Gestetner Stencil papers with a view of returning the above loan and utilising the balance for the day to day requirements of the office. Messrs. Gestetner Duplicators Ltd. Madras supplied the articles indented for on 25-1-49 and sent the bill of costs amounting to Rs. 514-13-0 for payment.

The loan received from the Dist. Board, Tiruchi was returned on 10-8-1949 and the balance of the supply utilised in office.

The bill of costs was sent to the Superintendent of Stationery Madras and he was requested to make payment to Messrs. Gestetner Duplicators Ltd. Madras. The Superintendent of Stationery returned the bills of costs stating that sanction of the Board is necessary in the matter.

Since there was no stock of the articles referred to above this office from the later half of 1947 and since the work in the Fair Copy section of the Collector's Office Tiruchi was on the increase during the above period on account of the creation of additional stations in the Collector's office, and as the fair copies had to be attended to promptly, it was inevitable that loans had to be obtained from the Dist. Board Office. These loans had to be cleared off making private purchases which was also inevitable.

I therefore request that sanction may kindly be accorded for the payment of Rs. 514-13-0 to Messrs. Gestetner Duplicators Ltd.

The bill of cost is submitted herewith.

/sd/ xx
for C. xx

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#3

- 2 -

REFERENCE:

Submitted to the Government.

2. In the circumstances reported by the Collector of Tiruchirapalli in his letter cited above, the Board requests that the Government may be pleased to accord necessary sanction for the purchase of stationery articles already made by the Collector for Rs.514-13-0. It also requests the Government to approve of its action in having instructed the Collector to pay the amount of Rs.514-13-0 to Messrs. Gestetner Duplicator Ltd. Madras in anticipation of the sanction of the Government.

[Signature]
for Secretary.

To

The Secretary to Government, Education and Public Health Department, (Paras 1 and 2 only).



E & PH(C2).

Emdtt No 80315. C2/49-1 Emd dated 19-10-49

Referred to the Superintendent
of Stationery for remarks.

G.B. M.E.M.
Asst. Secretary to Govt

Education & Public Health Dept.

To

The Supdt of Strg
Guindy

SB
18/10/49
N
19/10

Emdtt No. D.3.29809/49.



Office of the Superintendent of Stationery,
(Madras) at Guindy. D/- 7/11/49.

[Handwritten notes]
Not for 92 / C 42 AS IV 3

may be accorded for the purchase of the stationery articles already made by the Collector for Rs.514-13-0 as a special case. This private purchase could have been avoided, if the Collector had informed this office about his requirements before 17-1-49 when he placed an order with Messrs Gestetner Duplicators Ltd., Madras, and on which date stencil paper and ink tubes for Gestetner duplicator were available in stock in this office. The Collector may be advised not to resort to local purchase in future without the prior consent of this department.

80996

The Gestetner Duplicators was not supplied to the Collector nor did he intimate that he was using this Duplicator got from the District Board Office. But all the same he had been indenting for R.R.R stencil papers and ink tubes which were supplied to the Collector during 1947, 1948 and 1949.

pk.7.

[Signature]
for Superintendent of Stationery.

To

The Secretary to Government,
Education and Public Health Department,
Madras.

TSS
7/11

4

E & PH (2)

Sub: Stationery - Tiruchirapalli Collector's Office - Ink tubes and Stencil papers - Local purchase - Sanctioned.

P-19

Read: From the Board of Rev No. P. 2773/49-1 dated 15.10.49

P-31
28/4

From the Supt of Sty D329809/49 dated 7.11.49

Order/No 3656 Edm dated 28/11-49

P-29

Local Sanction is accorded to the ~~private~~ purchase of the Stationery articles already made by the Collector of Tiruchirapalli for Rs. 514-13-0 (Rupees five hundred and fourteen and annas thirteen only) as a special case. The Collector is informed that the local purchase of Stationery ~~in future~~ without the prior consent of the Stationery Dept should be avoided in future.

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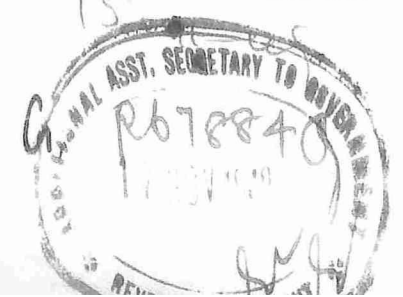
The action of the Board of Revenue in having instructed the Collector to pay the amount referred to in para 1 above to Messrs. Gestetner Duplicator Ltd. Madras in anticipation of the sanction of Govt is approved.

To
The Bd of Rev
The Supt of Sty
The Collector Tiruchirapalli
S. G.

8/11/49
14/11/49

8/11/49
15/11/49

E & PH C200 8031/49-1



Note: The draft order above is for approval. May be sent to Finance for acceptance.

14/11/49

15/11/49

New
Jai

627

2.

EB

To Mr

Rev. Sept.

The draft order, ^{overleaf} may be accepted in this
Sept and the file passed on to Fin

18.11.49
18.11.49
18.11.49

18.11.49

7/11



Rev. no 67884 A/49.1
18.11.49.

Fin (Exp. B)

The rejects from p.i.c.f may be perused. The draft
order overleaf may be accepted and the case returned to E.P.H.



21-11-49
21-11-49
21-11-49

21/11/49

EPH

E & PH (e2)

Fin. no. 7807/EP.1
22.11.49

91573

The draft order overleaf may now
be sent.

23/11/49

25/11/49

26/11/49