

(A)

E & P.H (1949) Department.

MS SERIES.

G.O. NO.

717 Edm

Dated

15/3/49

Closed
M

SUP.T

Opn RS.

M-3-4 - Cap. M
Army

(4)

[Despatch Abstract.]

Govt PRESS - Mono-Spot-Paper -
Purchase of - 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.

From
R. Siddique, Esq.,
Superintendent,
Government Press, M a d r a s.

To
The Secretary to Government,
Education & Public Health Department,
Fort St. George, M a d r a s.



No.Skr/Mono/49.

Dated:- 28-2-1949.

Sir,

16006

Sub:- Mono Spool Paper - Purchase of - Sanction - Requested.
Ref:- G.O.Ms.No.545 Edn. dated 17-3-1948 and 1296 Edn. dated 21-5-48.

I have to state that the stock of Mono spool paper purchased under the above G.Os is nearing exhaustion. On enquiry, Messrs. John Dickinson & Co., Ltd. offers about 3 tons of paper of English manufacture at Rs.1-6-0 per lb nett delivered at the Press. Messrs. Monotype Corporation Ltd., Calcutta quote Rs.1-4-0 per lb ex godown Calcutta and a spool of Mono paper got from the Company as sample for test is found "not satisfactory". I therefore propose to purchase 2½ tons of Mono spool paper to last for about a year from Messrs. John Dickinson & Co., Ltd., Madras at Rs.1-6-0 per lb as the paper is of superior quality and best suited for the work. I request that Government may be pleased to accord sanction for a sum not exceeding Rs.7900/- to meet the cost of 2½ tons of Mono spool paper including Sales tax.

The expenditure will be met under "56 Stationery and Printing - d. Government Presses (Madras) F. other expenditure 4 stores purchased in India".

L.S.

R. Siddique
1.3.49.
Superintendent.

Sub. Govt Press - Mono-Sport paper - Purchase
of - Sanctioned.

Read again. Egs. (Ms) no. 545 Edn dated 17-3-48
Egs. (Ms) no. 1296 Edn dated 21-5-

Ref. From the Sep., no SKv/Mms/499/28 $\frac{2}{49}$

Order (Rs) 71.7 Edn dated 15/3/49

Sanction is accorded to the purchase by the L.G.P. of two and a half tons of mono-spool paper from M/s John Dickinson & Co Ltd., Madras, at a cost not exceeding Rs 7900/- (Rupees seven thousand + nine hundred only) including Sales tax.

2. The expenditure will be debited to "56. Stationery & Printing - d. Govt presses (Madras) - F. Other expenditure -

4. Stores purchased in India.

CER
4/3/49.

MM
8/3/49

JB
7/3/49

2. ^{and} S. C. P.
A & (M. Fu)

Note: Please see the letter from the Secy. ^{of} The draft order above is for approval. May be sent to Fin. for acceptance.

CER
4/3/49.

MM
8/3/49

JB
7/3/49

E.P.H.U.O. 16006 22/49-1
8/3/49.

ASST. SECRETARY TO GOVERNMENT
12 MAR 1949
EDUCATION AND PUBLIC HEALTH DEPT.

Fin. no 15989 ER/
8/11/3/49

The draft order on p/s 1.2 above may be accepted.

11/3/49. ^{11.3.49}

Issue Cde
12/3/49