

Education (1950) Department.

Ms SERIES.

closed

24/07

G.O. NO. 29252dr

1

Dated

30-10-50

(5)

[Despatch Abstract.]

Crat. Kormik Pless. Pindkella
Payment of bills for machinery supplied by
State Pen. Sanctioned.

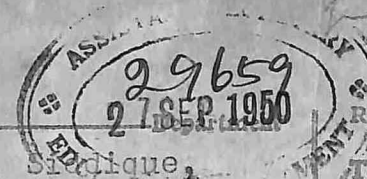
Back Papers.

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

Further Papers.

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

C.F. 32.



From (Name) Janab R. Siddique,

Designation Superintendent,
Station Government Press,
Madras.

The Secretary to Government,
Education Department,
Fort St. George, Madras.

Enclosures:

No. SBC-P-22575-50. dated 21st September 1950.

Sir,

Sub: States merged - Pudukottah - Payment of bills for stationery stores supplied to the State - sanction requested.

I submit that the Pudukottah State was supplied with the following kinds of paper by the Mysore Paper Mills Ltd., against the order No. 4.D. M.S. 418/P.T., dated 25-5-44 of the Government of India Stationery Office, Calcutta:-

231 Reams 46 lb. 0
166 " 20 " 0 Unbleached paper
100 " 26 " 0

2. The cost of the paper amounting to Rs 6,334/- plus 10% commission was paid by the Pudukottah Durbar at the provisional rate of Re.0-6-1½ per lb. Subsequently the rate was fixed at Re.0-8-0.9 per lb by the Paper Directorate. The further amount payable on account of the increased rate comes to Rs 2,218-11-0 inclusive of 10% commission. The supplemental claim was not previously paid, and a certificate to that effect has been furnished by the Assistant Controller, Government of India Stationery Office, Calcutta.

3. In the circumstances, I request that sanction may be accorded for the payment of Rs 2,218-11-0 to the Government of India Stationery Office.

4. The amount is debitable to "56. Stationery and Printing - Government Branch Press, Pudukottah - C. Other Expenditure - 2. Stores".

5. As the Controller wants to close the old accounts without any further delay, the amount will be drawn from the Accountant-General's Office, Madras and payment made by a Government draft.

A.M./22-9.

SUPERINTENDENT.

Copy submitted to the Chief Secretary to Government, Public (Political.A) Department, with reference to Memorandum No. 4413/50-3, dated 5th September 1950.

SD/ R. SIDDIQUE,
SUPERINTENDENT.

Separate file in P.W.(PO).

POST COPY OF TELEPHONIC MESSAGE.

Dated 1-12-1950.

No.22575/50

From: The Superintendent, Government Press, Madras.
To: The Superintendent, Education Department, Fort St. George,
Madras.

Dated: 1-12-1950.

Sub: States merged - Pudukkottai - Payment of bills for
stationery stores supplied to the state - Sanction
Requested.

Ref: This office letter No.SBC.P.22575/50 dated 21-9-50.

Please refer to this office letter cited and state when
orders of Government on the subject indicated above may be expected
as the Assistant Controller, Stationery is pressing for the
remittance of Rs.2218-11-0 on account of the increased rate of
paper supplied to Pudukkottai State prior to merger.

rg/4/12

for Superintendent.

C.No. 29659 E/50.

Edm/E

Sub: Govt. Branch Press, Pudukkottai.
Payment of bills for Stationery supplied to the
State Press - Sanctioned.

Ref: From the S.G.P. No. SBC-P-22575
dated 21.9.50

Order Jms. No 2925 Edm. dated 30/10/50

Sanction is accorded to the
payment to the Govt. of India Stationery
office, Calcutta of a sum of Rs 2218-11-0
(Rupees Two thousand two hundred and eighteen
and annas eleven only) being the further amount
payable on account of fixation of higher prices
for the paper supplied to the Pudukkottai State Press
by the Mysore Paper Mills Ltd against order no. 4
M.S 418/P.T. dated 25.5.44 of the Govt. of India
Stationery office, Calcutta.

The amount is debitable to "56
Stationery and Printing - Govt. Branch Press
Pudukkottai - C. Other expenditure - Stores"

510.50

The Supt. Govt. Press
The A.G. Mri Finance
28c.

4-10-50

Dev

Note: Public (Lot) and Finance may
see for acceptance. before issue.

9 OCT 1950

Edm. No. 29659 E/50-1
7.10.50.

101998 5011
9.10.50

Dev
Fin

Re: Telephonic Message by Post No. 39694 E/50-1

The Supt. Govt. Press

From
The Superintendent
Education (E) Dept

39
11.12

Sir,

Please

Sub: Govt. Branch Press, Pudukkottai, Payment of bills
for stationery supplied to the State Press.

Ref: Your P.C. of tm ~~date~~ No. 22575/50. 8.1.12.50.

Please refer to G.O. Ms. No. 2925 Edm &
30.10.50 (copy enclosed).

11/12/50

101998

EB

Dear Sir

AE

P.I. alone

This draft is not concerned.

May be passed on to Fin.

10.10.50

12050 Fin

Fin (EE/B) res 4.0.101998 on 501
12.10.50

The draft order overleaf may be accepted

has
18.10.50

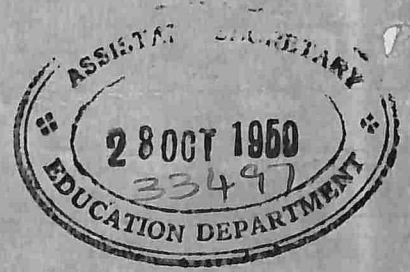
1
26/10/50

Ed.

86844 EB
18.10.1950

one
lms
287050.

Fin 4.0.86844 EB 1
26/10/50.



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