

14-1-15 100 copies

Edn (1950) Department.

Ms SERIES.

G.O. NO. 3095 Edn

Uosce

Dated 20. 11-50

14-1-15 100 copies

[Despatch Abstract.]

Stationery - Paper for printing cheque
Purchase of Cream wave paper from
M/s. Johnson Dickinson & Co., Ltd -
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(a).

From (Name) **Sri.T.S.Ramachandran,**
 Bar-at-law, I.C.S.,
 Designation **Supdt of Stationery,**
 Station **Madras.**

Department
 Received
 Registered

To,
 The **Secretary to Government,**
Education Department,
Madras. Madras.

33401

Enclosures :

No. **B8. 37915/50.** dated **22.10.50.** 194 .

Sir,

Sub:- Paper for printing cheques- procurement of-
 Ref:- Governemnt memo.No. 76933-4C2 Bdn Dated 29.3.49.

I have placed an order for the supply of 200 reams of cream wove paper 17-27, 24lbs, with M/s Jhonson Dickinson and Company Limited, Madras at Rs. 2-0-0. per lb, for watermarking with the emblem of Madras Government. I request, purchase of the paper may be sanctioned.

V.K. 24.10.

For Superintendent of Stationery.

Sub :- Stationery - Paper for printing cheques - Purchase of
Cream wave paper from Messrs. John Dickinson & Co., Ltd -
Sanctioned -

Read :- From the Superintendent of Stationery, No. 37915/50
dated 22-10-1950.
Govt. Memo. No. 76933C2/49-4 Edn. dated 29-3-1950.

ORDER/MS. NO. 3095 EDUCATION DATED 20-11-50.

Sanction is accorded to the purchase by the
Superintendent of Stationery, of 200 reams of cream wave paper
17-27, 24lbs, from Messrs. Johnson Dickson and Company Limited,
Madras at Rs.2/- per lb, for watermarking with the emblem of
Madras Government.

To
The Superintendent of Stationery,
Guindy.
The Accountant General thro' Finance.

OM
1/11/50
5/31/10
24/11/50
omit

Note :- Please see the letter from the Superintendent of Stationery
in the current file. The draft order above is for approval and
Finance may see for acceptance.

Edn No. 33401E/50.1
2-11-50

OM
1/11/50
Finance
5/31/10
1/11/50

The draft order above may be accepted.
Finance (T.P.B.)
1/11/50
Edn.

ADDITIONAL DEPUTY SECRETARY
3 NOV 1950
91453

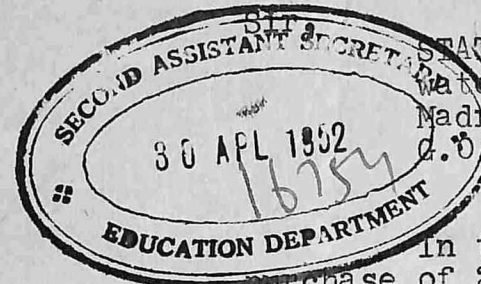
Fin No. 91453EB-1

36245
17 NOV 1950
EDUCATION DEPARTMENT

Johnson Dickson & Co.
may issue
14/11/50
5/11/50
9871

From Sri T.S. Ramachandran, ²⁷ To The Secretary to Government, ⁵
Bar-at-law, I.C.S., Education Department,
Supdt. of Stationery, Madras. Madras.

No.B8-37915/50 dated:25-4-52.



STATIONERY - Paper - Creamwove D.F. 24 lbs. special
watermarked - purchase from M/s John Dickinson & Co.Ltd.,
Madras - enhanced rate - sanction - requested -
No.Ms.3095/ Education dated 20-11-1950. — 13d (2)

In the G.O. quoted above, sanction was accorded to the purchase of 200 reams of creamwove paper 17 x 27 -24 lbs. special watermarked for cheque from M/s John Dickinson and Co. Ltd., Madras at Rs.2/- per lb. the rate, then quoted by the firm. The firm had to get import licence before placing a firm order with the Mills in London. The import licence was obtained by the firm only in August 1951 though the application for licence was sent by the firm in November, 1950. The firm informed that prices were increasing and the firm order with the Mills cannot be placed unless it was agreed that the price ruling at the time of acceptance of order by the Mills was acceptable. As the dandy roll for the watermarking was got manufactured by M/s John Dickinson and Co. Ltd., Madras the watermarked paper has necessarily to be got from them. Hence it was agreed to accept the rate which may be quoted by the firm. The supply has now been received (191-3/20 reams) and the firm has sent a bill for Rs.16308-14-6 claiming at the rate of Rs.3-8-0 per lb. plus sales tax at 3 pies in the rupee. I request that Government may be pleased to sanction payment at the enhanced rate.

^{h23 ante} In this connection, I ^{may} also state with reference to Government letter No.25817/E/51-8 dated 21-4-52 that as the goods have already been delivered by the firm, there is no need to remind the Chief Controller of Imports, New Delhi in the matter further.

G.D.28-4.

^{h23} for Supdt. of Stationery.

EDN. (E) DEPT.

Sub:- Stationery - Paper - Creamwove D.F. 24 lbs. Special
watermarked - Purchase from M/s. John Dickinson &
Co., Ltd., Madras - Enhanced rate - Sanctioned.

Read again:- G.O. Ms. No. 3095 Edn. dt. 20-11-50.
From the Supdt. of Stationery, No. B8.
37915/50 dt. 25-4-52.

MEMO. NO. 25817E/51-11 EDN. DT. 20/5/52

In the circumstances stated by the Supdt. of
Stationery in para 1 of his letter cited above, the Govt.
sanction the payment to M/s. John Dickinson & Co., Ltd.,
Madras of a sum of Rs. 16,308-14-6 (Rupees sixteen
thousand three hundred and eight, annas fourteen and pies
six only) for the 191-3/20 ream of Creamwove paper at
the enhanced rate of Rs. 3-8-0 per lb. plus sales tax
at 3 pies in the rupee.

To

The Supdt. of Stry.
The A.G. thro' Fin.
(with a copy of para
1 of the letter)

NOTE: The draft Memo above may issue with the concurrence
of Finance.

Edn. No. 25817E/51-11

9/5/52



Fin. No. 35211 1A-1
17.5.52

11.5.52
12.5.52

16/5/52

19/5/52

Edn.

20/1/52

(copy)

Admission to the ...



20/1/52

1/1/52

1/1/52

1/1/52