Archives I—10,006—16-8 77.

(1) Number of pages 18

4 (2) Date of repair 30.4.87

(3) Initials of the Referencer

TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

FINANCIAL **DEPARTMENT**

G.O. No. 1619/20 Press.
~~B.P. No.~~ Mis.

Dated 1- 9- 1881 ~~197~~

10/11

Not to be folded or roughly handled

9

1619/20

GOVERNMENT OF MADRAS.

FINANCIAL DEPARTMENT.

1st September 1881 No. 1619.

Stationery.

Read the following papers :—

From P. CHENTSAL RAO, Acting Superintendnt of Stationery, to the Chief Secretary to Government, dated Madras, 15th June 1881, *No.* 239 [*Current No.* 1557.]

I have the honor to request that the Government will be pleased to sanction an allotment of £24,000, or Rs. 2,88,000 at 1*s.* 3*d.** per rupee, for the local purchase of Europe articles sanctioned in G.O., dated 12th February 1881, No. 267, and of such other Europe articles as may hereafter be required. This sum will have to be transferred from the amount of £28,656-19-0 provided† in the Civil Estimate on the Home Government for stationery stores required from England in 1881-82 for use in 1882-83.

* The rate fixed for adjustment of financial transactions between Imperial and Indian Governments for 1881-82.

† *Vide* G.O., 14th August 1880, No. 1565.

No. 1139.

MEMORANDUM.

The Superintendent of Stationery is requested to revise the proposal made in his letter of the 15th ultimo, No. 239, in accordance with Government of India Resolution, No. 953, of the 10th June 1881 (G.O., No. 1172, dated 23rd June 1881, Financial Department). Under the instructions contained in that Resolution no *future* purchase of stationery can be made in the local market unless the case falls under one of the exceptions specified in paragraph 4.

(Signed) C. G. MASTER,
Offg. Chief Secretary.

2nd July 1881.

To the Superintendent of Stationery.

From J. G. FERRAND, Esq., Superintendent of Stationery, to the Chief Secretary to Government, dated Madras, 15th August 1881, *No.* 450 [*Current No.* 2164.]

With reference to your memorandum, dated last month, No. 1139, I beg to state that the probable cost of the contracts entered into under the authority of G.Os., dated 12th February and 28th May 1881, Nos. 267 and 955, is Rs. 2,38,983. I have therefore to ask for an allotment of £20,000, or Rs. 2,40,000 at 1*s.* 8*d.* per rupee, for the local purchase of Europe articles to which this office has been already committed. This sum will have to be transferred from £28,656-19-0 provided* in the Civil Estimate on the Home Government for stationery stores required from England in 1881-82 for use in 1882-83.

* G.O., 14th August 1880, No. 1565.

2. As regards future purchases of stationery of European manufacture, the last orders of the Government of India (10th June 1881, No. 953, in Madras G.O., 23rd idem, No. 1172,) will be observed.

ORDER THEREON, 1st September 1881, No. 1619.

The Accountant-General will place he sum of Rs. 2,40,000 at the disposal of the Superintendent for the local purchase of stationery stores from the source indicated.

(True Extract.)

R. DAVIDSON,
Chief Secretary.

To the Accountant-General.
" Superintendent of Stationery.

No. 1620.

Copy to the Government of India with reference to letter, No. 1566, dated 14th August 1880.

R. DAVIDSON,
Chief Secretary.

Exd. J. W. Fischer.

1619/20
2

Govt. of {1881} Madras.

FINANCIAL.

To

THE ACCOUNTANT-GENERAL,
&c., &c., &c.

Dated September, 1st.

Issued

Recd. Encl.

G.O., 1st September 1881, No. 1619.

SEPTEMBER.

Stationery.—The Accountant-General to place the sum of Rs. 2,40,000 at the disposal of the Superintendent for the local purchase of stationery stores.

Stationery office 18
Madras, 15th June 1881

No. 239

CURRENT No. 1557

From,

The ~~Superintendent of~~ Stationery
Madras.

To,

The Chief Secretary to Government
Financial Department
Ootacamund

1619/20
3

Sir,

I have the honor to request that the Government will be pleased to sanction an allotment of £24,000 or Rupees 2,88,000 at 1/8 per rupee, for the local purchase of Europe articles sanctioned in G.O. dated 12th February 1881, No. 267, and of such other Europe articles as may hereafter be required. This sum will have to be transferred from the amount of £28,656-19-- provided in the Civil Estimate on the Home Government for Stationery stores required from England in 1881-82, for use in 1882-83.

* The rate fixed for adjustment of financial transactions between Imperial and Indian Governments for 1881-82.

Vide G.O. 14th August 1880 No. 1565.

I have the honor to be
Sir,
Your most obt. servant

M Chentsalrao

Ag. Supt. of Stationery

2nd issue

Memorandum No 1139

The Supt. of Stationery is requested to waive the proposal made in his letter of the 15th instant, No. 239, in accordance with Govt. of India Resolution No. 953 of the 10th June /81, G.O. No. 1172, dated 23. June /81, Fin. Dep.). Under the instructions contained in that Resolution, no future purchases of Stationery can be made in the Local market unless the case falls under one of the exceptions specified in paragraph 4.

To the Supt. of Stationery

From Fin. & Rev. Dept.
(Stationery)
The Superintendent
of
Stationery
Madras

To The Chief Secretary
to Government
Fin. Dept.
Stationery

15th June 1881
Received 17

No 239

CURRENT No. 1537

Requesting Government to sanction an allotment of Rs 2,88,000 for the local purchase of Europe articles

With memo:

No 1619/11

Stationery office
Madras, 16th August 1881.

No 450

From,
The Superintendent of Stationery
Madras.

To,
The Chief Secretary to Government
Financial Department.

Sir,

With reference to your Memorandum dated last month, No 1139, I beg to state that the probable cost of the Contracts entered into under the authority of GOs 12th February and 28th May 1881, Nos 267 and 905, is Rupees 238,983. I have therefore to ask for an allotment of £ 20,000 or Rupees 2,40,000 at 1s 8d per Rupee for the local purchase of Europe articles to which this office has been already committed. This sum will have to be transferred from £28,656-19- provided in the Civil Estimate on the Home Government for Stationery Stores required from England in 1881/82 for use in 1882/83.

As regards future purchases of Stationery of European manufacture, the last orders of the Government

of

14th August 1880,

DISPOSED OF 1 SEP 81

BY G.O. No. 2164

of India (10th June 1881, No 953 in Madras G.O 23d idem, No 1172), will be observed.

I have the honor to be
Sir,
Your most obt Servant
J G Ferraud
Supdt of Stationery
Mds

1619/20
6

Financial (1881) Dept.
(Stationery)

From.
The Superintendent of Stationery
3 AUG 81 Madras

To. The Chief Secretary to Government
Financial Dept
Ootacamund

Dated 15th August 1881
Received 17th August 1881

Enclosure

No. 450 2164
Subject

States that the probable cost of the contracts entered into by this department under the authority of G. O. dated 12th Feby and 28th May 1881 Nos 267 and 955 is Rs 238,983, and requests an allotment of £20,000 or Rupees 2,40,000 to be transferred from the £28,656-19- provided in the Civil Estimate on the Home Book for stores required for use in 1882-83. The Court Order of the Govt of India will be observed in regard to future purchases.

Financial Department. 40

PROCEEDINGS of the MADRAS GOVERNMENT. 1619/20

READ the following letter from the Superintendent of Stationery, dated 15th June & 15th August 1881, Nos 239 & 450.

Order thereon, 1st Septr. 1881. No. 619.

The Accountant General will place the sum of Rs 2,40,000 at the disposal of the Superintendent for the local purchase of Stationery stores, from the source indicated.

To The Accountant General (6)
" Supdt. of Stationery (3)
Lom Lr 20

dated 1879

No. 1820. 1879

Copy to the Govt. of India, with reference to letter No. 1566, dated 4th Augt. 1880.

20/8/81

Govt. of {188} Madras.

To _____

Dated } 188 , No.
Recd. }

Nos.

619/20
8

Financial Department.

Statistics

R.D.

29 AUG 81

Under Disposal Docket.

Papers to be read in Proceedings:—

X No. 1557 of '81
Ref No. 1139 of
No. 2464 of

To the Asst. genl.
for initials, if
in order.

22/3/81

Forwarded
JH
26/3/81

1619/20
9

Ref 3/9

Govt. of India Madras.

Fin[c] Cons
1207

DISPOSED OF

1 SEP 81

(9) BY. G. O. Nº 1619/1620

G.O. 188 , No.

Nos.

Stationery. The Accountant Genl to place the sum of Rs 2,40,000 at the disposal of the Supdt for the local purchase of stationery stores.