

Education and Public Health

(194⁷) Department.

Ms. **SERIES.**

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Jo
Lupt*

G.O. NO. 2120 Edn.,

Dated 1-10-1947.

[Despatch Abstract.]

Stationery-Type Stencil paper for Gestetner (I.GG) foolscap size-
Supply-Difference in freight charges between passenger and goods
rate-Payment of bill-Sanctioned.

Back Papers.

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

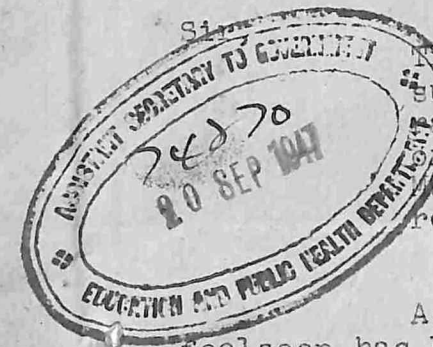
Further Papers.

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

From: N.S.Arunachalam, Esq., OBE., ICS., To
Superintendent of Stationery,
Madras at Guindy,
Madras 15.

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

No.B.1.1538/47, dated 15-9-47.



TYPE STENCIL PAPER for Gestetner (I.GG) foolscap size -
supply - difference in freight charges between the passenger
rate of freight and goods rate of freight on 100 quires
stencils got from Calcutta to Madras - bill from
Messrs. Gestetner India Ltd., Madras - payment - sanction
requested.

As the stock of Stencil paper for Gestetner (I.GG)
foolscap has been completely exhausted and as there has been pressing
demands for the supply from several offices (including Secretariat and
Board's offices), Messrs. Gestetner India Ltd., Madras were requested
to expedite the supply of 200 reams of Stencils, ordered for use
during the current year 1947-48. In reply they have stated that
owing to transport difficulties ~~that~~ it is not possible to get the
supply urgently. Again they were requested to get at least 100
quires of stencils urgently to meet the urgent demands of officers,
by passenger train. They accordingly arranged with their Head
Office at Calcutta to get 100 quires of stencils by passenger train
and supplied them to this office.

They have also submitted a bill for Rs.11-11-0 being
the difference in freight charges between the passenger rate of
freight and goods rate of freight on 100 quires of stencils from
Calcutta to Madras, as per details furnished in the bill which is
herein enclosed for perusal and return. *73 Sfm*

I request that the Government will be pleased to accord
sanction for payment of Rs.11-11-0 to the company.

R. S. Aigme
17.9.47.

for SUPERINTENDENT OF STATIONERY.

Ruel. KV.16

54/110

(3)

Exhibit (a)

Stationery - Type stencil paper for Gestetner
(J. G.) foolscap size - Supply -
Difference between freight charges
between passenger and goods rate -
Payment of bill - Sanctioned

C No 74870

From the S of S. No B. 1. 1538/47 of 15.9.47

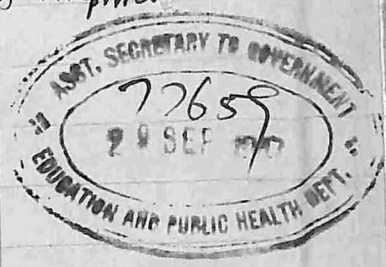
Order No. 2120 Dated 1-10-47

Sanction is accorded for the payment
of Rs 11-11-0 (Rupees Eleven and annas
Eleven only) to Messrs Gestetner (India)
Ltd. being the difference in
freight charges between the

the passages rate of freight and goods
 rate of freight on 100 Rupees of 2 pencils imported
 from Calcutta to Madras. (p. 1)

KAB
 23.9.47

m
 26.9.47



To

✓ The S. S. (with entry)
 ✓ The H. S. (with entry)
 M. S. (with entry)
 1/10

Note may be sent to Fin for acceptance

KAB
 23.9.47

m
 26.9.47

Finance

Fin. (Accts)

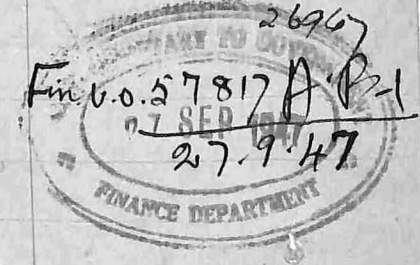
£ 48 Ru 748 70/100

The draft order on pp. 1-2 above
 may be accepted.

R
 27.9.47

G. S.
 27.9.47

E. S. H.



Done
 m
 29.9.47