

Anthony
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Scott. II-27-37,004-18-11-45.

Edw P. H.

(1947) Department.

Ms. SERIES.

G.O. No. 742 Edw.

Dated 15-4-47

[Despatch Abstract.]

Stationary - Stencil paper for Great Britain - Additional
Supply - Difference in freight between the passenger and goods
train - Payment - Sanctions.

Back Papers.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
706	Edn	dt. 1-4-46.					

Further Papers.

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

From
The Superintendent of Stationery,
Madras at Guindy,
Madras.15.

To
The Secretary to Government,
Education and Public Health Depart-
ment, Madras.

No.B1.5167-45.

dated 21-3-47

Sir,

Stencil paper for Gestetner - Additional supply -
Difference in freight between the passenger and goods
train on 10 reams of stencils got from Calcutta - Bill
for Rs.21-5-0 from the company - payment/sanction - requested
Ref: This office letter No.B1.5167-45 dated 25-2-47 and Government
Memo.No.16554-C2/47-2 Edn. dated 12-3-47.

As the stock of stencil paper for Gestetner foolscap size was completely
exhausted by issue to officers and as there were pressing demands from
several officers such as the Board's office, the Secretariat of the Madras
Legislature, etc., for the supply of stencil paper Messrs Gestetner India Ltd.
Madras were requested to arrange to get at least 10 reams of stencil paper
from the Head Office at Calcutta by passenger train, against this office
indent for the additional supply of 50 reams of stencil paper, placed with
them.

They have accordingly obtained 10 reams of stencil paper from Calcutta
and supplied them to meet our urgent demand. Also they have submitted a
bill for Rs.21-5-0 being the difference in Railway freight between the
passenger and goods train on 10 reams of stencil paper got from Calcutta.
I request that the Government will be pleased to sanction the payment of this
sum of Rs.21-5-0 to the company. Details are furnished below:-

Passenger rate of freight on 10 reams of stencils from Howrah to Madras on 3 mds. and 25 seers vide Railway Receipt No.086784 of 24-2-47.	Rs.40--1--0
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Goods rate of freight on 10 reams of stencils at 2-6-4 from Shalimar to Waltair and 2-3-3 from Waltair to Madras plus at 0-2-0 per rupee on the total surcharge.	Rs.18-12-0
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Difference	Rs.21--5-0
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Feb
29/3

28.3.47

SAS.27.

for Superintendent of Stationery.

135/15/4
 C. No. 25055- From the S. of S. Letter No. B1. 5167-450
 21-3-47
 Stationery - Subject
 [Stencil paper for Grestetner - Additional Supply -
 Difference in freight between the passenger and goods train -
 Payment of Bill - Sanctioned.
 G.O. 742 Edm. 15.4.47.
 Jms

Sanction is accorded to the payment of ^a ~~the~~ sum of
 Rs-21-5-0 to Messrs Grestetner (India) ^{Private} Ltd. being the
 difference in Railway freight between the passenger and
 goods train. ~~Details of rates of freight are furnished below~~
^{to meet the urgent demand of Govt as shown below}
 Passenger rate of freight on 10 reams of
 Stencils from Howrah to Madras on 3mbs } Rs-40-1-0
 and 25 Seers. vide Railway Receipts,
 No. 086784 of 24-2-47.
 Goods rate of freight on 10 reams of
 Stencils at Rs 2-6-4 from Shalimar to
 Walbair and Rs 2-3-3 from Walbair to Madras } Rs-18-12-0
 plus at Rs 0-2-0 per rupee on the total.
 Surcharge.

AB cr
Difference Rs. 21-5-0.

RM
8/4/47

To ✓ The S. S.

s/c
"A" 9.
2c

deto ✓
8/4

2 RB
2/4/47
4/4/47
Note: - Fin W.O. for acceptance before issue.

RM
8/4/47 Finance

Sp (2)
8/4

Exam P.H.
W.O. 250658/47-1 Edm
8/4/47

RM (Accts B)

in the circumstances stated at A
on HICF, the draft order may be
accepted.

8/4/47 7/4/47
9.4

Cr. 3
9.4.47

E.H.H.

18/4

cr
The draft order may now issue

RM
15/4/47



21558 AD-1

8.4.47

Ped
11/4

11/4/47