

Education (1950) Dept

Ms Series

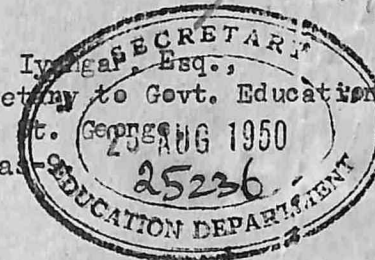
Gr.O. Ms 2560 Edu

Dated 12-9-50

A-28
M
24/8
CONNEMARA HOTEL
MADRAS

August 22nd, 1950.

S.A. Iyer, Esq.,
Secretary to Govt. Education Dept.,
Fort St. George,
Madras.



Dear Sir,

We are enclosing herewith the bill
for Rs.213-15-0 in respect of the Luncheon party
held here on the 6th instant, and shall be glad to
receive your cheque in settlement.

Thanking you,

Yours faithfully,

A.J. SMOLIN

Manager, Connemara Hotel.

This is in connection with a luncheon
given by HM (Ed) to members of the
International Student Service. The
expenditure is debitable to state account.
Encl: 1 bill. Please take action for payment

by
23/8/50

EDN. DEPT. (CS).

INTERNATIONAL STUDENT SERVICE - Luncheon Party given by the
Hon'ble Minister for Education & Law - Expenditure - Sanctioned.

Read: Letter from the Manager, Connemara Hotel, Madras,
dated 22nd August 1950.

G.O. NO. 2560

EDN., DATED 12.9.50.

Sanction is accorded to the expenditure of
Rs. 213-15-0 (Rupees two hundred and thirteen and annas fifteen
only) incurred in connection with a Luncheon party given by the
Hon'ble Minister for Education and Law to the Members of the
International Student Service. on 6.8.50.

2. The expenditure will be debited to 25.j. General
Administration - Secretariat and Headquarters Establishments -
Civil Secretariats - G. Education Department - 4. Office contingen-
cies - Voted".

To

The A.G., Madras,
thro' Fin. Dept.

Copy to the C.C.B. with bill
for payment.

Raid bill "Manager, Connemara
Hotel, Madras.
12.9.50

2560
26.8.50

28850

NOTE:- With reference to the orders in G.O. No. 669, Finance,
dated 9-12-44 the expenditure may be debited to the sub-head
under Education Deptt. The draft order above may be sent to
Public (Poll.) and Finance Departments for acceptance.

2560
26.8.50

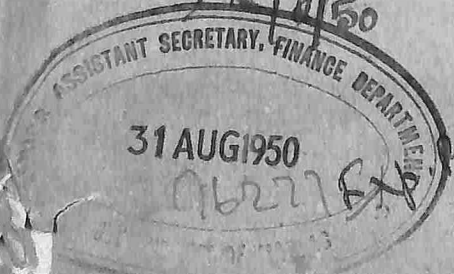


28850

Pub (Poll.)
Fin
Public (Rw) 28.8.50

May be placed and forwarded to Finance.

Edn. VO.
25236/50-145
28/8/50



all bills should be
sent with expenditure
thereon.
20.8.50
31.8.50

INTERNATIONAL STUDENT SERVICE - Luncheon Party given by the
Hon'ble Minister for Education & Law - Expenditure - Sanctioned.

Read: Letter from the Manager, Connemara Hotel, Madras,
dated 22nd August 1950.

G.O. NO. 2560

EDN., DATED 12.9.50.

Sanction is accorded to the expenditure of
Rs. 213-15-0 (Rupees two hundred and thirteen and annas fifteen
only) incurred in connection with a Luncheon party given by the
Hon'ble Minister for Education and Law to the Members of the
International Student Service. on 6.8.50.

2. The expenditure will be debited to 25.j.General
Administration - Secretariat and Headquarters Establishments -
Civil Secretariats - G.Education Department - 4.Office contingen-
cies - Voted".

To

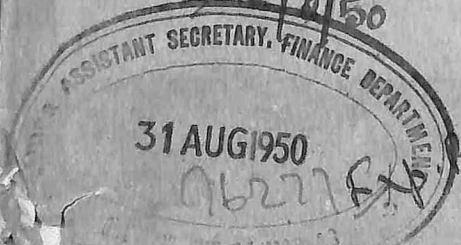
The A.G., Madras,
thro' Fin. Dept.

Copy to the C.C.B. with bill
for payment.

Read bill. "Manager, Connemara
Hotel, Madras."

NOTE:- With reference to the orders in G.O. No. 669, Finance,
dated 9-12-44 the expenditure may be debited to the sub-head
under Education Deptt. The draft order above may be sent to
Public (Poll.) and Finance Departments for acceptance.

Edn. Vo.
25236/50-143
25/8/50



Pub (Poll.)
Fin
Public (Respt.)

May be returned and forwarded to Finance.

Fin (Expts)

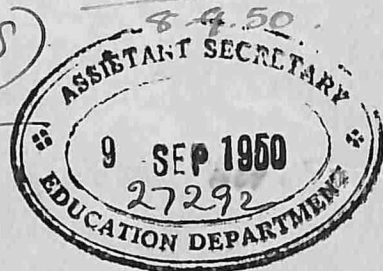
The draft order overleaf may be accepted

6.9.50 5000

8/9/50

Fin. V.O. 76277EB1/50

Edm (C.S.)



may issue

less

9.8.50

CONNEMARA HOTEL
MADRAS

September 20th, 1950.

29464

K.M. Unnithan, Esq.,
Secretary to Govt. Education Dept.,
Fort St. George,
Madras-9.

Dear Sir,

We beg to refer you to our letter dated 22nd August 1950, addressed to Mr. S.A. Iyengar in connection with a luncheon party held here on the 6th ultimo.

We now enclose herewith a copy of our bill amounting to Rs. 213-15-0, and shall be glad to receive your cheque in settlement.

Thanking you,

Yours faithfully,

A.J. SMOLIN
Manager, Connemara Hotel.

Edm (C.S.)

Encl: 1

The original bill has been endorsed and returned to the Manager, Connemara Hotel for receiving payment.

No action is necessary on this. may be filed with
229.50 13/26/50 G.O. 2560/129-50

CONMEMARA HOTEL
MADRID

21/11/50

Dear Sir,
I am writing to you to inform you that the
hotel is now open for business and
is ready to receive you at any time.

We are very pleased to hear that you
are planning to visit Madrid and
hope to see you soon.

We will be happy to provide you with
all the information you need for your
visit.

Yours faithfully,
[Signature]

Yours faithfully,
[Signature]

21/11/50

General, Conmemara Hotel,
Madrid.