

Edm (1940) Department.

Ms SERIES.

G.O. NO. 310 Edm

Dated

7. 2. 50.

closed  
8  
Snpoll

[Despatch Abstract.]

Govt. Press - Khadi Dungry cloth -  
Purchase of - sanctioned

### Back Papers.

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

### Further Papers.

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

From  
Janab R. Siddique,  
Superintendent,  
Government Press, M a d r a s.

To  
The Secretary to Government,  
Education & P.H. Department,  
Fort St. George, M a d r a s.

No.Skr/Mis.

Dated:- 12-1-1950.

Sir,

16 JAN 1950  
3688

Sub:- Khadi - use in Government Departments - Khadi - Dungry cloth  
blue 28" wide - Purchase of - Sanction - Requested.

I submit that 1500 yards of blue dungry cloth 36" wide are required  
for the use of the employees for use as "aprons" while working on the machines.  
The Centre Khadi Officer, Vellakoil offers double threaded khadi blue 28" wide  
at Rs.2-10-9 per yard. The total cost of 1500 yards of double threaded khadi  
blue 28" wide works out to Rs.4007-13-0.

I request that Government may be pleased to accord sanction for the  
purchase of 1500 yards of double threaded khadi blue 28" wide at a total cost  
not exceeding Rs.4100/- including packing, forwarding, Railway freight charges  
etc.,

The expenditure will be met under "56 Stationery and Printing d Govern-  
ment Presses (Madras) T. other expenditure - 4 Stores purchased in India".

L.S.

2/12.1.50

*R. Siddique*  
12-1-50  
Superintendent.

2-5 016

10

02.1.50

C.No. 3688 C2/50.

p1 CF.

7.2.

7/12

EPH/C2

Sub: Govt. Press - Khadi Khadi - Dungry cloth blue - Purchase of - Sanctioned.

Ref: Form the S.G.P. No. 821/Mis B 12.1.50.

Order / Ms. No. 310 Edm. & 7-2.50

Sanction is accorded to the purchase by the S.G.P. of 1,500 yards of double threaded Khadi blue 28" wide, for use as aprons, from the Centre Khadi Officer, Vellakoil, at a total cost not exceeding Rs 4,100/- (Rupees Four thousand one hundred only) including incidental charges etc.

The expenditure should be met under "56 Stationery and Printing - d. Govt. Presses - (Madras) F. Other Expenditure - 4 Stores purchased in India."

ASST. SECRETARY TO GOVERNMENT  
8 - FEB 1950  
EDUCATION AND PUBLIC  
10/2/50

20/1/50

Note: The draft order above may be sent to Firka Devt and Finance for acceptance.

The Supt. G.P. to Firka Devt and Finance for acceptance.  
The A.G. Fin (Exp)

20/1/50

Firka Dev Fin.

ASST. SECY  
24/3/50  
FIRKA DEVELOPMENT DEPT.  
23/1/50

19.1.50  
20/1/50  
24/1

May be accepted and passed on to Fin Dept. J.D. VII

F.D. No. 3906 F.D. VII/29.1

dt 28-1-50

ADDITIONAL DEPUTY SECRETARY  
6206  
28 JAN 1950  
FINANCE DEPARTMENT

The draft order above may be accepted and the case returned to EPH.

21/1/50

EPH (C2)

May issue.

3-2-50

Fin. no. 6206/EB-1  
2-2-50 8259

5/10

2022-23

yard