

E & PH (1950) Department.

Ms. SERIES.

G.O. NO. 463 Edm

Dated 14.2.50

Closed
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[Despatch Abstract.]

Sub :- Stationery - Ink tubes for Gestetner duplicator - Additional supply for 1949-50 - 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 V. V. SUBRAMANIAM, I.C.S.

Assistant Secretary to Government,
Superintendent of Stationery,
Madras City, India.

No. D.2. 1120/50.

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

Dated 25-1-50.

Sub: Stationery - ink tubes for Gestetner duplicator additional
supplied during 1949-50 - sanction - request of -

Reference to G.O. Ms.No. 3265 Education dated 21-12-48, 3,500
ink tubes for gestetner were purchased for 1949-50 and the entire quantity was
condemned.

As Government in Finance Department Memo No 112 C.C.B. 1 dated 23-1-50
have requested this department, to arrange for the immediate supply. I
have placed an order with the above firm for the supply of 100 ink tubes
direct to the Finance Department, in view of the urgency and non availability
of ink tubes in the Stationery Stores and also for the another 100 tubes
for being supplied to indenting officers during 1949-50. I therefore
request that my action in having placed an order for the purchase of 200
ink tubes for gestetner at the accepted rate for 1949-50 with Messrs.
Gestetner Ltd. Madras, in anticipation of sanction of Government may be
ratified.

Rg. 28.

For Superintendent of Staty.

Back Papers.

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

Sub: Stationery - ink tubes for Gestetner duplicator - Addl supply for 1949-50 - Sanctioned.

Read: From the Supt of Stroy No.D-2. 1120/50 dated 25.1.50.

Order / Ms No 463 Edn dated 14.2.50

Sanction is accorded to the purchase of 200 ink tubes for gestetner at the accepted rate for 1949-50 with Messrs. Gestetner Ltd, Madras

2. The action of the Supt of Stroy in having placed an order for the purchase of 200 ink tubes referred to in para 1 above in anticipation of sanction of govt is ratified.

To
The Sd/-
The A.C. Secy
Fin
5 Cs for SF

6/2
6250

7.2.50

Note. The draft order above is for approval. Finance may see for acceptance.

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6250

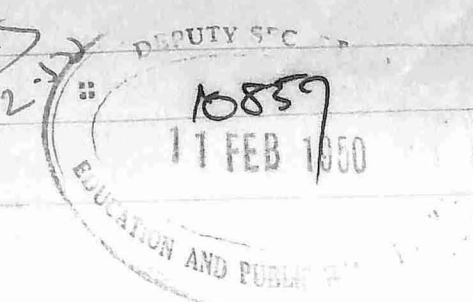
7.2.50

Finance (Secy B)

The draft order above may be accepted.



9.2.50



10/2/50

EPH

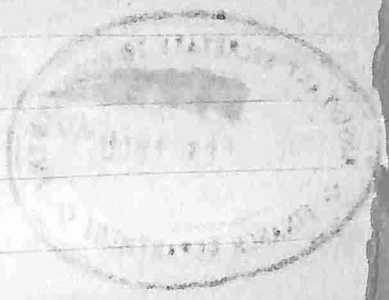
Fin. No. 8843/EB-1
10.2.50.

Issue
11/2/50

14-2-20

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