

Financial (1899) Department

ORDINARY PRINTED.

G.O., No. 571

DATED 4-5-99

INDEXED.

[Despatch Abstract.]

Supply of Screw-Top ink bottles.

Approving the proposal of the
Supt. of Stationery to restrict the — to Garatted officers
in receipt of Rs 200 and up wards per mensem who
have to travel frequently, and requesting him to ascertain
and report what the requirements would
be if the issue of these ink bottles were extended to all
touring officers — Garatted & non Garatted — and to
clerks in all depts.

BACK PAPERS.

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

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
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Government {1899} of Madras. FINANCIAL.

Recd.

Regd.

1899.

Enclosures

Spare copies

G.O., No. 571, 4th May 1899.

MAY.

Supply of Screw-top Ink Bottles.

Approving the proposal of the Superintendent of Stationery to restrict the — to gazetted officers in receipt of Rs. 200 and upwards per mensem who have to travel frequently, and requesting him to ascertain and report what the requirements would be, if the issue of these ink bottles were extended to all touring officers — gazetted and non-gazetted — and to camp clerks in all departments.

GOVERNMENT OF MADRAS.

FINANCIAL DEPARTMENT.

Read—the following paper:—

Endorsement No. 7 M., Financial, dated 17th April 1899.

Read—the following paper:—

From the Board of Revenue (Land Revenue), Ref. No. 100 (Forest), dated 24th March 1899.

Read—letter from J. W. CHERRY, Esq., Acting Conservator of Forests, Central Circle, Ref. on Cur. No. 1979 (a), dated 9th March 1899, requesting the Board to obtain the sanction of Government for the purchase of four ink bottles with screw tops.

Reference—No. 100 (Forest), dated 24th March 1899.

The Board requests the sanction of Government for the supply of ink bottles with screw tops to touring officers. Under the Stationery rules, the supply of such bottles is at present restricted to military officers requiring "Field equipments"; but the extension of their supply to touring officers appears equally desirable. The Conservator, Central Circle, at whose instance the present reference is made, asks for four such bottles—two for himself and two for the use of his camp clerk—and the Board requests that the Superintendent of Stationery may be authorized to make the supply and to issue bottles of the same description to other touring officers who may apply for them.

(Signed) LIONEL DAVIDSON,
Acting Secretary.

To the Secretary to Government, Revenue Department.

Endt. Mis. No. 1324.

Transferred to the Financial Department.

FORT ST. GEORGE,
6th April 1899.

(Signed) N. E. MARJORIBANKS,
Ag. Under Secy. to Government.

Endorsement—No. 7 M., Financial, dated 17th April 1899.

Referred to the Superintendent of Stationery for remarks.

(Signed) G. STOKES,
Chief Secretary.

From H. BRADLEY, Esq., I.C.S., Acting Superintendent of Stationery, to the Chief Secretary to Government, dated Madras, 28th April 1899, Dis. No. 1025.

In returning the paper received with memorandum No. 7 M., dated 17th instant, I have the honour to state that there are undoubted advantages to be obtained from the use of screw-top ink bottles by touring officers. I submit one (sent separately) for inspection. The cost is Rs. 5-14-8 a dozen against Rs. 1-7-6, the price of the ordinary ink glass. I have no data from which to calculate the number of camp clerks attached to touring officers throughout the Presidency, but the expenditure that would be involved by extending the supply to them as well as to officers would be very considerable. I would therefore propose to restrict the supply at first to gazetted officers in receipt of Rs. 200 and upwards who have to travel frequently. The number of such officers may be roughly estimated at about 600. At two each—one for black and one for red ink—100 dozen of these bottles would be required at a total cost of Rupees 591-10-8. The supply is, however, a decennial one, and the value of 100 dozen of ordinary glasses being Rs. 146-14-0, the additional expenditure would be Rupees 444-12-8 or Rs. 44-7-8 per annum. I think that this outlay is fully justified in the circumstances.

ORDER—No. 571, Financial, dated 4th May 1899.

The proposal of the Superintendent of Stationery is approved.

2. The Superintendent of Stationery will be requested to ascertain and report what the requirements would be, if the issue of screw-top ink bottles were extended to all touring officers—gazetted and non-gazetted—and to camp clerks in all departments.

(True Extract.)

G. STOKES,
Chief Secretary.

To all Departments of the Secretariat.
" the Board of Revenue (all departments).
" the Accountant-General.
" the Superintendent of Stationery.
" the Postmaster-General.

Final
Revenue (1899) Department.

CURRENT No. ¹⁴⁵⁸ ~~2188~~

From

The Board of Revenue

(Land Revenue.)

CURRENT No. 1458 Final

Order No. 7. 4. 99.
Order No. 1324.

Transferred to the Financial
Department.

Utharapattinam

Ag. Under Secretary to Govt.

Fort St. George

4th April, 1899



FOREST No. 100 Refce.

Dated 24th March 99.

Received 28th " "

Registered 29th " "

Enclosures —

Spare copies. —

SUBJECT

Requesting the sanction of
Government for the supply
of ink bottles with screw tops
to touring officers.

The question is 'general' and
not administrative. The paper has
apparently to be dealt with in the
first instance in the F.D.

29/3/99

4/2/99

G.O.	No.	Department.	Date.

G.O.	No.	Department.	Date.
		42012105	

1,000-17

Financial DEPARTMENT.

C. No. 1458 From the Board of Revenue (L. R.) No. 100 Refd dated 24 March 1899.

Inde Revenue Dept. No 1324 6 April 1899.

..... 189

189

Indorsement. No. 7 m
2/14-4-99

Referred to the
Supdt of Stationery for
remarks

Chief Secretary

To the Supdt of Stationing (with ch
in orgl) ^{ad 9}
87499. ~~copd 200~~ 1248

Decd 18. 4. 99.

CURRENT No. 1708

CHIEF SECRETARY
30 APR 1999
GOVERNMENT OF MADRAS

From the Superintendent of
Stationery Masons

Dis No. 1025

Dated 28th April 1899

Received 30. . . .

Registered 1. May

Enclosures 1 & 1 screw top ink bottle

Spare copies

SUBJECT

Submitting to Government
proposals regarding
the supply of screw
top ink bottles to
towing officers.

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

C. No. 1458 From the Board of Rev (A. R). No. 100, dated 24.3.1898. (A)
 " 1708 " " Supdt of Stationery " " 28.4.1899.
 " " " " " " " " 189.
 " " " " " " " " 189.

Order No. 57124-5-99.
 The proposal of the Supdt.
 of Stationery is approved.
 2. The ^{Supdt of Stationery} ~~Board of Revenue~~
 will be requested to ascertain
 & report what the requirements
 would be, if the ^{cost} of
 screw top ink bottles were
 extended to all touring
 officers - gazetted & non-
 gazetted - and to camp
 clerks in all depds.

Curd.
 3.5.99.

[Signature]

All depds of the Sect.
 Board of Rev (all depds).
 Acct. Sect.
 Supdt of Stationery

D. M. S.

Lib. Cor. Stationery File

disposed
 13-5-99.

added
 18/1/99.
 7 Given

first copy sent to Press.

Returned for signature.

Despatched in print.

READ AGAIN G.O., No.
189

DATED

CURRENT No.

Print as marked

ENCLOSURES TO G. No.

ORDER OF GOVERNMENT.

LETTER OF GOVERNMENT.

STATEMENT WITH DITTO.

PATENT NOT FILLED UP, BEING MEANT FOR DESPATCH
IN ORIGINAL.

N.B.—

- A = Print in full.
- B = Not to be printed.
- P = Print abstract only.
- H = Print heading only.

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