M.R.O. 1—77,006—8-6-37.

(1) Number of pages.....

(2) Date of repair.....

(3) Initials of the Reference.....

MADRAS RECORD OFFICE.

Government of Madras.

PUBLIC DEPARTMENT.

G.O. No.	Press / Mis.
Dated	18 .

9/10

127

Not to be folded or roughly handled

Proceedings of the Madras Government, Financial Department,
29th August 1871.

Read Memorandum from the Inspector-General of Ordnance and Magazines, dated 19th August 1871, No. 142-G.

No. 127. ORDER THEREON, 29th August 1871, No. 404.

The Budget Estimate of the Superintendent of Stationery for 1872-73, for the purchase of stationery in this country, and for the payment of freight of stores received from England, and for landing charges, amounts to Rupees 86,152 against the estimate for the current year of Rupees 1,08,607 and the actuals for 1870-71 of Rupees 1,02,675.

2. The decrease is ascribed to the demands for the past year having been considerably below the estimate.

3. The receipts by sale of stationery, waste paper, &c., are estimated at Rupees 4,500 corresponding with the estimate for 1871-72.

4. The Government accept and sanction both estimates.

(True Extract.)

Captain, R. E.,
Under Secretary, P. W. D.,
for *Chief Secretary.*

To the Inspector-General of Ordnance and Magazines.
,, Acting Accountant-General.

Exd. J. Wright.

Govt. of {1871 Madras.

FINANCIAL.

To

The INSPECTOR-GENERAL OF ORDNANCE AND MAGAZINES, &c., &c., &c.

Dated August, 29th.

Recd. 31st.

G. O., 29th August 1871, No. 404.

AUGUST.
No. 127.

Sanctioning the Budget Estimate of the Stationery Department for 1872-73.

F Estimates Civil Service for the year ending 31st March 1873.

II Salaries and Expenses of Public Departments.

Number		Actual 1870/71	Estimate 1871/72	Estimate 1872/73	Explanation for the variation between the Budget Estimate of 1872/73 and 1871/72.
	Superintendence and Establishment				
	Superintendent at Rupees 100 per Annum	1200	1200	1200	
	Clerks, from 8 Rupees to 30 per Annum	3240	3240	3240	
	Peons 9 Rupees	2580	2580	2580	
	Compounder	752	752	752	
	Total Superintendence of Stationery	7772	7772	7772	
	Establishment				
	Total purchases of Stationery	8254	8518	6500	
	Freight and Boat hire for Stores from Port to Port	2583	3100	3100	
	Conveyance of Stationery to out Stations	6822	6500	6500	
	Cart and Cooly hire for conveying Stationery to and from the Black Pettah Godowns	386	400	400	
	Office Contingencies	46	70	60	
	Office of Patcharge	1549	2400	2500	
	Boat hire for landing Stationery	664	800	800	
	Saddlery from the Gun Carriage Manufactory	494	550	600	
	Bundling charges		94	150	
	Total Rupees	19,298	31,210	29,482	The decrease in total estimate for 1872/73 as compared with 1871/72 is due to demands for the past year having been considerably below estimate & Consignment Stores of Stock on hand
	Head 2 Miscellaneous				
	Freight on Empty Store Supplies payable in India	1399	3500	850	
	Charges Portuguese not appearing in the Local Disbursements 1/4 Each		108607		
	Amount Value of Stationery Stores remitted from Europe received from England including Freight payable there	"	"	105802	

F.A.T. St. George
Stationery Office
16th August 1871

Superintendent of Stationery

Estimate Revenue and Receipts for the year ending 31st March 1873.

	Actual 1870/71	Estimate 1871/72	Estimate 1872/73	
Sale Proceeds of Stationery	3734	2500	2500	£
" of Unserviceable articles and Waste paper	1871	2000	2000	£
Total Rupees	5605	4500	4500	£

Fort St George
Stationery Office
16th August 1871.

Superintendent of Stationery