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MADRAS RECORD OFFICE.

Government of Madras.

Finance DEPARTMENT.

G.O. No.	1303	Press
		Mis.
Dated	1-10-	1872.

1 11/12

Not to be folded or roughly handled

18/1/40

*Proceedings of the Madras Government, Financial Department,
1st October 1872.*

Read Budget Estimate of the Stationery Department for 1873-74, dated 18th September 1872.

No. 1. ORDER THEREON, 1st October 1872, No. 1303.

The Budget Estimate of charges, submitted by the Superintendent of Stationery for 1873-74, amounts to Rupees 58,332; of this amount, Rupees 7,772 are on account of pay of Superintendent and establishment, and Rupees 50,560 for the purchase of stationery, landing charges, &c.

2. The charge for freight on stores received from England is Rupees 3,600.

3. The stationery, &c., expected from England is valued at Rupees 1,71,500.

4. The receipts by sale of stationery, waste paper, &c., is estimated at Rupees 5,000.

5. The aggregate charge under "Administration" and "Miscellaneous" for 1873-74 amounts to Rupees 61,932 against Rupees 86,030, the estimated charge for 1872-73. The decrease is due to its having been determined to obtain the supply of French Paper, hitherto purchased in India, direct from England.

6. The Governor in Council passes the estimates* for entry in the General Civil Budget Estimate.

(True Extract.)

Acting Under Secy. to Govt.

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

Exd. J. Wright.

List of Articles required to be Purchased at
Madras for the year 1873/74.

Description of Articles	Quantity	Rate	Value
Country Cartridge	200	4 12 " Pkms	950
S ^t Senn	1800	3 11 " "	6637 8
S ^t Footscap	2100	2 12 " "	5775
S ^t Brown Packing	60	4 8 " "	270
S ^t Paste Boards W ^d L	1600	1 2 " Pkg	1800
S ^t Chellamm Medium	380	4 8 " Pkms	1710
S ^t S ^t Senn	180	4 6 " "	784 8
S ^t S ^t Footscap	140	3 4 " "	455
Needles common	8000	" 4 " p	20
S ^t S ^t Corned a sail	1800	1 6 " p	2412
White Tape Country 1/4 & 1/2 Inch broad	8000	" 6 " Pkls	3000
S ^t Europe	500	" 10 " Pkg	312 8
Red Tape in pieces	50	" 1 " "	50
Red Tape country type	350	" 6 " Pkls	131 4
Red Sealing wax	3800	" 9 " pth	2137 8
Black do do	2000	" 5 " "	625
Cotton thread of colors	220	" 14 " "	192 8
Europe do in balls	180	" 10 " "	292 8
Twisted cotton thread	350	" 10 " "	218 12
Bangal Twine	3000	" 6 " "	1125
Europe Twine fine for book binding	150	" 14 " "	187 8
Europe Twine fine for do do	50	" 18 " "	75
Pins	700	" 3 " Pkls	131 4
Penn	800	" 3 6 pth	175
Pen	2500	" 7 6 " "	1171 14
Carried forward			28255 6

Est. of 1873 Madras.

FINANCIAL.

To THE INSPECTOR-GENERAL OF

ORDNANCE AND MAGAZINES,

Secy, Secy, Secy.

Dated October, 1st.

Recd.

G. O., 1st October 1872, No. 1303.

OCTOBER.
No. 1.

Reviewing and passing the Budget Estimate of
the Stationary Department for 1873-74.

Description of Articles Quantity Rate Value

Brought forward 28255 6

Long cloth	Quires 20	10 " - Price 200 " .	
Mats common packing	N ^o 1200	" 2 " each 150 " .	
Indian Ink	Shills 450	" 10 " " 281 4 .	
Wax cloth in pieces of 8 yards each	Quires 1600	3 " - Price 4800 " .	
Blue cloth of 3 1/2	" 20	11 " " 220 " .	
Bale Ropes Jute	N ^o 800	" 3 1/2 each 175 " .	
Royal books leather bound	" 120	1 " " 120 " .	
Medium do do do	" 350	" 12 " " 262 8 " .	
Demy do do do	" 600	" 10 " " 375 " .	
Folscap do do do	" 1250	" 8 " " 625 " .	
Prescription and File books	" 750	" 3 " " 140 10 " .	
Demy books marble covered	" 900	" 1 " " 56 4 " .	
Folscap do do do	" 1200	" 9 " " 56 4 " .	
Memorandum do do 1 ^{to}	" 850	" 4 " " 17 11 4 " .	
do do do 8 th	" 900	" 4 " " 18 12 " .	
Black Ink powder	Dogs 2100	" 11 9/10 Dogs 1542 3 " .	
Tundry Articles			204 1 8
Total Rupees			37500 " .

Fort St George
Stationery Office
18th September 1872.
Ex 266

Whitaker
Superintendent of Stationery
18.9.72

26/1/44

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[Faint handwritten text, possibly a signature or date.]

*Not of objects
required to be purchased
at auction for the
year 1843/44.*

26/1/44

F Estimates Civil Service for the year ending 31st March 1874.

II Salaries and Expenses of Public Departments.

Number	Estimate			Explanation for the Variation between the Budget Estimate of 1873/74 and 1872/73
	Actual 1871/72	1872/73	1873/74	
<u>Grant 15 Stamps and Stationery</u>				
<u>Salaries and Establishment</u>				
Superintendent at Pines 100 per Mensem	1200	1200	1200	
Clerks from 50 Pines to 300 —	3240	3240	3240	
Below 50 Pines —	2580	2580	2580	
Signants —	738	752	752	777 ²
Total purchase of Stationery	65120	60500	37500	The increase in estimate for 1873/74 as compared with 1871/72 is due to the supply of French paper from England.
Freight and Boat hire for Office from Port to Port —	2853	3400	3200	
Conveyance of Stationery to Stations	5312	6500	6000	
Boat and Cooly hire for conveying Stationery to and from the Beach, Railway Terminals &c —	645	400	600	
Office Contingencies —	66	58	60	
Official Postage —	1320	2500	1600	
Boat hire for landing Stationery	1136	800	1000	
Supplies from the Paper Carriage Manufacture —	543	600	600	
Total Pines	81753	82530	58332	58332 57720 50660

Grant 24 Miscellaneous
 Freight on Consignee Stores payable in India — } 7111 3500 3600
 Charges Materials not requiring the local disbursements of Cash.
 Amount Value of Stationery Stores expected to be received from England including 1/3rd Freight payable there — } " 174500

Genl. A. George
 Stationery Office
 1st September 1872
 C. 266

W. Childers
 Superintendent of Stationery
 16

Estimates of Cash Requirements of Stationery for the year 1873/74.

No 1303.

F Estimates Civil
Service for the year
ending 31st March 1874.

March 1874
1874-1875

His Excellency's Department

Bill Department.

General No. 5290.

Ordinance Office :
Fort Saint George
21 Sept 1872.

No. 7/198

OFFICIAL MEMO.

3 enclosed

1303

10

The enclosed Budget
Estimate of the Stationery Depot
for 1873/74 is forwarded to the
Chief Secretary to Government
Fort Saint George.

R. R. R. Colonel, RA

To Insp. Genl. of Ord. & Magazines.
In charge of office
The Chief Secretary to Govt
Fort Saint George

Financial Department. 517

PROCEEDINGS of the MADRAS GOVERNMENT.

Read the following letter Budget Es-
timate of the Stationery Dept
for 1873/74 dated 18th
September 1872

Order thereon of Council 1st October 1872 No 1303

The Budget Es-
timate of charges sub-
mitted by the Superinten-
dent of Stationery for
1873/74, amounts to
Rupees 58,332 - of this
amount, Rs 7772 are on
account of Pay of Supt and
Establishment & Rs 50,560
for the purchase of station-
ery, landing charges &c.
2. The charge for freight
on stores received from
England is Rs 3,600 -
3. The Stationery ex-
pected from England
is valued at Rs 1,71,500 -
4. The receipt by sale
of stationery, waste paper &c
is

is estimated at Rs 5000.

5. The aggregate charge under "Administration" and "Miscellaneous" for 1873/74 amounts to Rs. 61,932 against Rs 86,030, the estimated charge for 1872/73. The decrease is due to its having been determined to obtain the supply of French paper, hitherto purchased in India, ^{from} direct England.

6. The Governor in Council passes the Estimates for entry in the General Civil Budget Estimate.

L.R.

15 "Administration" Rs. 58,332
24 "Miscellaneous" Rs. 3600

The Supd of Ordnance and
Magazines
Accountant General

supd 8/10

Stationery Dept Budget
for 1893/4

Bort. of 1872 Binding.

To

Francis L.

*The Inspector General of
Michigan Michigan*

Dated *Oct 1st*
Recd. 1872, No. 1018.

Nos. 1.

*Reviewing and
passing the Budget
estimate of the Stationery
Dept. for 1893-4.*

27-9.
2309