M.R.O. 1—77,006—8-6-37.

(1) Number of pages 14

(2) Date of repair 19. 3-47

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Finance DEPARTMENT.

G.O. No. 863 Press ~~Mis.~~

143-144.

Dated 18-6- 1873.

8/9

Not to be folded or roughly handled

FINANCIAL DEPARTMENT.

No. 863.

FROM

THE HON. W. HUDLESTON,
Chief Secretary to the Government of Fort St. George,

To

THE SECRETARY TO THE GOVERNMENT OF INDIA,
FINANCIAL DEPARTMENT.

SIR,

With reference to endorsement, dated the 6th ultimo, No. 205, on despatch from the Secretary of State for India, dated 27th March 1873, No. 142 (Financial), I am directed to transmit copy of a report* from the Superintendent of Stationery, explaining the necessity for the large requisition of quills noticed in paragraph 3 of the despatch.

* Dated 30th May 1873, No. 214.

2. I am also to forward copy of the Proceedings of this Government, dated the 5th December 1872, Nos. 11 and 12, from which it will be seen that steel pens being found to be unsuited for Vernacular Clerks, quill pens had to be supplied instead, and to state that the supply of stationery, quills, &c., to institutions under the management of Municipal and Local Fund Boards, &c., is made on payment. The receipts for 1872-73 are shown by the Superintendent of Stationery to have amounted to Rupees 18,008.

I have the honour to be,
Sir,
Your most obedient servant,

OOTACAMUND,
18*th June* 1873.

Chief Secretary.

From Lieutenant-Colonel, E. W. CHILDERS, R.A., Superintendent of Stationery, to Colonel A. STEWART, R.A., Inspector-General of Ordnance and Magazines, dated Fort St. George, 30th May 1873, No. 214.

With reference to the Proceedings of the Madras Government in the Financial Department, No. 675, of 16th May 1873, sent for early report with your office docket, No. 54, of 28th idem, I have the honour to state that my indent on the Home Government bears date 14th December 1872, and that, of the black-ink powder, 1230 dozens were due without any reference to the supply in September 1871. These were received on the following dates :—

930 dozens per S.S. *Agra* on 27th January 1873.
300 ,, ,, ,, *Hindoo* on 16th May 1873.

2. Regarding the large number of quills included in my indent, I have to state that the Stationery Department has to provide for an adequate supply to meet the requisitions of the several Public Departments, so that none should be inconvenienced for want of any article to which it is entitled. The responsibility for the demand rests with controlling Heads of Departments, but any increased demand for quills hereafter will be accounted for by the recent Order of Government, No. 1349, of 5th December 1872, sanctioning the issue of quills only, and not steel pens, to all Vernacular Clerks in Mofussil Courts and other offices. The demand for quills has lately increased in consequence of the establishment of several hospitals and dispensaries in the Mofussil, which are all supplied with quills upon sanctioned indents. In the case of stationery articles, although all are charged to Imperial Account in the first instance, yet a portion of the expense is afterwards recovered from individuals, Army and Regimental Staff Officers, &c., privileged to receive the said articles from this office upon cash payment. In 1872-73 the sum so received was Rupees 18,007-15-6.

Exd. J. H. Burns.

1873.

FINANCIAL DEPARTMENT.

From

The Chief Secretary to Government,
Fort St. George,

To

The Secretary to the Govt. of India,
Financial Department.

Dated 18th June 1873.

Read.

No. 863.

Enclosure.

Forwarding copy of a letter from the Superintendent of Stationery affording explanation regarding the large requisition for quills from this Presidency.

Stationery Office,
Fort Saint George,
30th May 1873.

No. 214.

From,

The Superintendent of Stationery,
Fort Saint George.

To,

The Inspector General of Ordnance
and Magazines.
Fort Saint George.

Sir,

With reference to the Proceedings of the Madras Government, in the Financial Department, No. 675 of 16th May 1873, sent for early report, with your office Docket No. 814 of 28th idem, I have the honor to state that my Indent on the Home Government bears date 11th December 1872, and that of the Black ink Powder 1,250 Dozens were duly without any reference to the supply on September 1871. These were received on following dates.

930 Dozens per "H.C. Agra" on 27th January 1873.
300 — " — " Pindee" on 16th May 1873.

2.— Regarding the large number of Quills included in my Indent, I have to state that the Stationery Department has to provide for an adequate supply to meet the requisitions of the several public departments, so that none should be inconvenienced for want of any article to which it is entitled. The responsibility for the demand rests with Controlling Heads of Departments, but any increased demand for Quills hereafter will be accounted for by the recent order of Government No. 1349 of 5th December 1872, sanctioning the issue of Quills only, and not Steel pens, to all Permanent Clerks in Professional Courts and other offices. The demand for

quills

grills has lately increased, in consequence of the Establishment of several Hospitals and Dispensaries in the Mofussil, which are all supplied with grills upon sanctioned Indents. In the case of Stationery articles although all are charged to Imperial Account in the first instance, yet a portion of the expense is afterwards recovered from individuals, Army and Regimental Staff Officers &c., privileged to receive the said articles from this office upon cash payment. In 1872/73 the sum so received was Rupees 18007-15-6.

I have &c.

(Signed) E. W. Childers Lt Col R.A.
Superintendent of Stationery.

(True Copy)

A Stewart Colonel R.A.
Inspector General of Ordnance & Magazines.

&c. &c. &c.

Stationery Department.

ORDNANCE OFFICE:
Fort Saint George,
6th June 1873.

1 Enclosure

No. 1/38.

From,

Colonel A. Stewart. R. A.,
Inspector General of Ordnance and Magazines.

To

The Chief Secretary to Government.

Sir,

(a) No. 675 dated 16th May 1873.
(b) No. 913 dated 27th March 1873.

With reference to Order(a) of Government, and paras 2 and 3 of Despatch(b) from the Secretary of State for India therewith communicated, I called on the Superintendent of Stationery for explanation regarding the Black Suit Powders and Quills alluded to; and I have now the honor to enclose Copy of his reply for communication to the Supreme Government.

I have the honor to be,
Sir,
Your most Obedient Servant,

A Stewart Colonel R. A.,
Inspector General of Ordnance & Magazines.

&c. &c. &c.

With Pro 25/11/72 Dec 5

9

Financial Department.

No. 863

To

The Secretary to the Government
of India,
Financial Department.

Sir,

With reference to endorsement dated the 6th ultimo, No 205, on Despatch from the Secretary of State for India dated 27th March 1873. No 142. (Financial) I am directed to transmit a copy of a report from the Superintendent of Stationary explaining the necessity for the charge signification of Smith mentioned in para: 3 of the Despatch.

2. I am also to forward copy of the Proceedings of this Government dated the 5th Dec: 1872. Nos 11 & 12, from which it will be seen that these items being found to be un-

: entitled

* of 30th May/73 No 214.

: tuition for Vernacular
Clerks, with pens had
to be supplied instead,
and to state that the
supply of Stationery, with
ten to Institutions under
the management of Muni-
: cipal & Local Fund
Boards, is made on pay-
: ment. The receipts for
1872-73 are shown by the
Superintendent of Stationery
to have amounted to
Rs. 18,008-

Estimate
18 June

Appd 4 Letter — 18-
L E to the Letter 12

18 *Department.*

No.

To

The Secretary to the
Government of

Department.

Dated 187 .

1873.

Financial DEPARTMENT

From
The Chief Secretary to Government,
Fort Saint George,

To
The Secretary to the Govt. of India,
Financial Department.

Dated June 18 1873.

Recd.

No. 863.

Enclosure.

Nos. 143. 144.

Forwarding copy of a letter from the Supt. of S. Canonry affording explanation regarding the large requisition for Quills from this Presy.