M.R.O. 1—77,000—8-6-37.

(1) Number of pages _____

(2) Date of repair _____

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Finance DEPARTMENT.

G.O. No. 1606 Press Mis.

1912

Dated 21-9- 18 74

Not to be folded or roughly handled

Read the following Budget Estimate of the Stationery Department for 1875-76, received from the Inspector-General of Ordnance and Magazines.

No. 192. ORDER THEREON, 24th September 1874, No. 1606.

The Officiating Inspector-General of Ordnance and Magazines submits the Budget Estimates of Charges for the year 1875-76, amounting together to Rupees 58,262, against Rupees 57,500, the grant for the current year, and Rupees 54,766, the actuals, according to the accounts furnished by the Accountant-General, for the year 1873-74.

2. The increase in the estimate is stated to be "on account of additional requirements for the Penitentiary Press, Revenue and Public Works Departments, and for materials and workmen hitherto obtained from the Grand Arsenal."

3. The first four items,* in the General Estimate relate to the pay of the Superintendent, Clerks and servants, and are not susceptible of any alteration. The remaining nine items are for the purchase of stationery in the local market, freight, and other charges.

* Rupees 1,200.
,, 3,240.
,, 2,580.
,, 752.

4. For the purchase of stationery, freight and cart-hire, soldering tin cases and for the removal of the Depôt to the Office of the Superintendent of Stamps, an additional provision has been made in the estimates to the extent of Rupees 1,084. On the other hand a reduction of Rupees 322 has been effected in the items for "Conveyance of stationery to out-stations" and "Office contingencies." The net increase is Rupees 762, as compared with the grant for 1874-75, of which sum Rupees 200 are assigned for the contemplated removal of the Depôt from the Fort to the Stamp Office on the Beach.

5. The additional provision is necessary and is passed.

6. The value of stationery expected from England in 1875-76 is estimated at Rupees 1,91,100, or Rupees 44,252 less than the estimated value† in 1874-75.

† Rupees 2,35,352.

7. The charge for freight on these stores payable in India is estimated at Rupees 6,800, or Rupees 3,200 in excess of the estimate‡ for 1874-75; but no explanation has been offered as to why a larger provision is made for "freight," while the probable value and quantity of stationery to be received in 1875-76 will be less. It is assumed that the excess provision is based on the actuals for 1873-74, which according to the Accountant-General's returns amounted to Rupees 5,108, while in the estimate furnished it is entered at Rupees 8,648.

‡ Rupees 3,600.

8. The Governor in Council is of opinion that an assignment of Rupees 5,000 will be found sufficient to cover all charges.

9. The sums to be entered in the Civil Budget are—

	RS.
Under 15, Administration	58,260
Under 25, Miscellaneous	5,000

10. The estimate of the probable receipts by sale of stationery, waste-paper &c., has not been submitted. The omission will be explained, and the estimate sent in at an early date.

(True Extract.)

D. F. CARMICHAEL,
Acting Chief Secretary.

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

Govt. of [1874] Madras.

FINANCIAL.

To

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

Dated September, 24th.

Read. *Encl.*

G.O., 24th September 1874, No. 1606.

SEPTEMBER.
No. 192.

Budget Estimate of the Charges connected with the Stationery Department for 1875-76 reviewed and passed. The estimate of the probable receipts by sale of stationery, waste-paper, &c., requested to be submitted at an early date.

Original

List of articles required to be purchased at Madras for the year 1875/76.

Description of Articles	Quantity		Rate				Value		
			Rs	A	P	per	Rs	A	P
Country Cartridge	Reams	300	4	12	-	Ream	1425	-	-
Do Demy	Do	1800	3	10	-	-	6525	-	-
Do Foolscap	Do	2600	2	12	-	-	7150	-	-
Do Brown Packing	Do	30	4	8	-	-	135	-	-
Do Paste Boards	Doz	2000	1	2	-	Doz	2250	-	-
Do Chellam Medium	Reams	400	4	8	-	Ream	1800	-	-
Do Do Demy	Do	200	4	6	-	-	875	-	-
Do Do Foolscap	Do	180	3	-	-	-	540	-	-
Needles Common	No	8000	-	4	-	o/o	20	-	-
Do 3Cornered, or Sail	Do	2000	1	4	-	o/o	25	-	-
White Tape Country ¼ ½ ¾ inch broad	Rolls	8000	-	5	6	Rolls	2750	-	-
Do Europe in pieces	Doz	525	-	10	-	Doz	312	8	-
Tape red in pieces	Do	50	1	-	-	-	50	-	-
Do Country dyed	Rolls	450	-	7	-	Rolls	196	14	-
Sealing wax red	lbs	3500	-	11	-	lb	2406	4	-
Do black	Do	2000	-	5	6	-	687	8	-
Cotton thread of colors	Do	250	-	14	-	-	218	12	-
Europe thread in balls	Do	180	1	8	-	-	270	-	-
Twisted cotton thread	Do	350	-	10	-	-	218	12	-
Twine Bengal	Do	3200	-	5	6	-	1100	-	-
Do Europe fine for book binding	Do	200	1	-	-	-	200	-	-
Pins	Papers	1200	-	2	9	paper	206	4	-
Gums	lbs	700	-	4	-	lb	175	-	-
Glue	lbs	2200	-	7	-	lb	962	8	-
Carried forward							30499	6	-

Description of Articles	Quantity	Rate			Value		
		R.	As.	Ps.	Rs.	As.	Ps.
Brought forward					30499	6	-
Long Cloth	Pieces	40	8	- - Each	320	-	-
Mats Common packing	Nos.	1400	-	2 - -	175	-	-
Ink Indian	Sticks	500	-	12 - -	375	-	-
Cloth waxed in pieces of 8 yards each	Pieces	1500	3	- - -	4500	-	-
Do White Country Salampore of 36 inches	Yards	24	8	8 - -	204	-	-
Bale rope Jute	Nos.	850	-	3 - -	159	6	-
Royal books leather bound	-	120	-	15 - -	112	8	-
Medium Do	-	380	-	12 - -	285	-	-
Demy Do	-	650	-	9 - -	365	10	-
Foolscap Do	-	1300	-	8 - -	650	-	-
Prescription and File books	-	600	-	3 3 -	121	14	-
Demy books marble Covered	-	1200	-	- 6 -	37	8	-
Foolscap Do	-	1500	-	- 6 -	46	14	-
Memorandum books Quarto	-	1200	-	- 4 -	25	-	-
Do Octavo	-	1200	-	- 4 -	25	-	-
Packing Nails	lbs	250	3	8 - Maund	35	-	-
Sundries					562	14	-
Total Rupees					38500	-	-

Audt.
10-9-74

Stationery Office
Fort Saint George
9th September 1874

W H Thomas Lt Colonel R.A.
Superintendent of Stationery

RG
10-9-74

(Original)

(Original)
Supplemental

F Estimate Civil Service

9

II Salaries and Expenses of the Public Department

Number		Estimate Rupees
	Grant 15 Stamps and Stationery	
	Carts and Coolies hire for Removing the Stationery Office from the Fort, to the Stamp Office on the Beach	200

Fort Saint George
Stationery Office
9th. September 1874

W W Thomas Lieut. & Col.
Superintendent of Stationery

(Original)
List of Articles
Required to be
purchased at
Madras for the
year 1875/76.

Dist 19/9/74

(Original)

Supplemental

F Estimate

Civil Service

W.J.
10.9.74

Asst
10.9.74

Rec'd 19/9/74

Financial Department.

PROCEEDINGS of the MADRAS GOVERNMENT.

Read the following ~~letter~~ Budget Estimate of the Stationery Dept. for 1875-76; recd. from the Insp.-Genl. of Ordnance & Magazines.

Order thereon of 24th Sep 1874 No 1606

The Offg. Inspector General of Ordnance and Magazines submits the Budget Estimates of charges for the year 1875-76, amounting together to Rs. 58,262, against Rs. 57,500 the Grant for the current year, and Rs. 54,766 the actuals, according to the accounts furnished by the Account-ant General, for the year 1873-74.

2. The increase in the

Original

To Commandant Land Service for the year ending 31st March 1876

For 1876
24 Sept 1874

the Estimate is stated
to be "on account of ad-
"ditional requirements
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"Revenue and Public Works
"Departments and for ma-
"terials and workmen
"hitherto obtained from
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3. The first four items in the General Estimate relate to the pay of the Superintendent, Clerks, and Servants, and are not susceptible of any alteration - The remaining nine items are for the purchase of stationery in the local market, freight and other charges

4. For the purchase of Stationery, freight and Cart-hire, Soldering tin cases and for the removal of

x Rs. 1200
3240
2580
& 752

of the Depôt & the Office of the Supt. of Stamps, an additional provision has been made in the Estimates to the extent of Rs. 1,084 - On the other hand a reduction of Rs. 322 has been effected in the items for "Conveyance of Stationery to out-stations" and "Office Contingencies." The net increase is Rs. 762, as compared with the Grant for 1874-75, of which sum Rs. 200 are assigned for the contemplated removal of the Depôt from the Fort to the Stamp office on the Beach -

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*Rs 1,600

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Under 15 Administration	58,260
Under 25 Miscellaneous	5,000

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To
The Inspector Genl of
Ordnance & Magazines
Accountant General

Rec'd 19/3/74

Govt. of {1874 / Madras.

Financial

To

The Dept.o Genl. of Ords
& Insp.r.

Dated 24 Sept.r
Recd. 1874, No 1606

Nos. 192.

Budget Estimate of the Charges connected with the Stationery Dep.t for 1875-76 scrutinized and passed. The Estimate of the probable receipts by sale of Stationery waste paper &c. requested to be submitted at an early date.

C19/2 2/6