

Financial (1895) Department.

ORDINARY MS.

G.O., No. 618

Dated 26th Aug. 1895.

INDEXED. 9/10

[Despatch Abstract.]

ANNUAL STORE RETURN

Forwarding to the Government of India the -- for 1894-95 prescribed
in Financial Resolution No. 185, dated 10th January 1883, with a review by
the Accountant-General of the same.

BACK PAPERS.

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

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
	2020		96				

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2,000-2-4-95.

Current No. 2047

Financial (1895) DEPARTMENT.

From

The Accountant-General
Madras.

No. 2181

Dated 20th

Received 21st

Registered 22nd

Enclosures 2.

August 1895

SUBJECT.

Submitting with remarks
the return of expenditure on stores
in the Civil Departments in this
Presidency for the year 1894-95.

1123/24 : 19-12-94

890 : 25-10-94

732/3 : 14-9-94

701 : 7-9-94

683 : 5-9-94

868 : 22-10-94 docket

676 : 4-9-94

667 : 24-1-94

12 : 17-1-94 Edl.

433 : 14-6-94 Edl.

1241 : 29-11-87 S.C.

190 : 31-1-83 S.C.

docket

Supervisors

Annual Statement of Civil Expenditure on Stores in the Madras Presidency for the official year 1894-95.

Part I			Part II						
Stores manufactured in Europe and obtained through the Secretary of State			Stores manufactured in Europe but purchased in India under paragraph 3 of Government of India Resolution Financial No. 185 dated 10 January 1883. Estimated cost if obtained through India office.						
Description or Class of stores	Total cost including charges	Description or class of stores	Number or Quantity	Average price or rate	Incidental charges carriage &c	Total Cost	Average price or rate	Incidental charges, freight Exchange &c	Total cost
Imperial & Provincial.	Rs	Imperial & Provincial							
Chemical products, drugs & medicines	7268	Cordage & rope of vegetable fibre	lbs 5046	--8-6		2674		not known	
Cotton & linen goods.	28914	Furniture							
Hardware & cutlery.	4916	Cotton and linen goods							
Machinery.	29082	Cotton Twists No. 40	2250	--11-9		1653			
Oils	1015	Printing and lithographing materials							
Paper & Pasteboard.	112979	Types	4951	--14-9	201-6-8	4771	--9-8	3537-15-9	6750
Printing & lithographing materials	10916	Other materials		1029-6-6	45-5-1	1075	645-8-8	758-8-5	1449
Scientific Instruments & apparatus.	29951								
Stationery.	52728								
Woollen goods	23555								
	301324					10779			
Incorporated Local Funds		Incorporated Local Funds.							
Nil		Agricultural Implements						not known	
		Mamuttees	1175	at Rs --12-6		1386			
		Pick axes	1225	and --1-11-4		1492			
				at do-do					
Total						2878			

(True copy)

(Signed) F.C. Harrison
offg. Acctt: genl.

Wm. A. Smith
Chief Superintendent.

Ch. 12/9.

Annual Statement of Civil Expenditure on stores in the Madras Presidency for the official year 1894-95 (concluded)

Part III Stores manufactured in India and substituted for stores formerly imported through the Secretary of State.										
Description or Class of stores	Number or quantity	Actual cost in India		Estimated cost if obtained through India office			Difference			
		Average price or rate	Incidental charges Carriage &c	Total cost supplies from		Average price or rate	Incidental charges freight &c	Total Cost	Gain	Loss
				Government Factories Rs	Private Dealers Rs					
		Rs. as. P.	Rs. ds. P.			Rs. as. P.	Rs. ds. P.	Rs.	Rs.	Rs.
Chemical products, drugs + medicines Nitrate of silver common.	oz. 690	2-1--	10-5-3		1433		not known			
Cotton + linen goods. Cloth Infantry blue grey	yds 1300 1/4	2-4--			2926	2-12-4		3603	677	
Hardware + Cutlery. Weighing scales	54	38-11--	15-13--	2105			not known			
Metals - Iron Measuring chains	216	6-4-7	8-1--	1366			do			
Paper + Pasteboard. Paper - writing	Reams 1230	4-7-2			5467	14-14-10	3305	21666	16199	
do - printing	63968	3-6-8			218521	4-5-4	49880	326993	108472	
do - badami	2500	2-11-1			6738	3-12-3	1694	11105	4367	
do - cartridge.	1999	3-11-8			7458	10-12-8	3883	25453	17995	
Printing + lithographing materials. Types	lbs 3957	-10-11	100-11-7		2808	-11-4		2808		
Other materials		908-10--	43-10-2		952	947--8	1112-12-5	2103	1151	
Stationery. Black Ink powder.	doz 7000	-6--			2625	-15-8	1236	8104	5479	
Blue Black Ink.	gals 2816	-9--			1584	1-13--	918	6019	4435	
Black Printing Ink.	lbs 3000	-10-6			1969	-14-6	489	3206	1237	
Woollen goods. Cloth brown-woollen.	yds 1120 1/2	2-1-6			2346	2-14-5		3251	905	
Total				3471	254827			414311	160917	
Incorporated Local Funds										
Agricultural Implements. Mamutties	916	Rs. -11-6			1375		not known			
Pickaxes	982	-13-8			1457		do			
Rammers	1480	-9-4			911		do			
do	6	-8-6	121-10-3		884					
Total					4127					

(True copy)

Pro. S. S. S.
Chief Superintendent

(signed) F. C. Harrison
offg Accountant General

Book.

DEPARTMENT.

FORT ST. GEORGE,

Accountant-General's Office,

20th August
September 1895.

No. 2/81

From

J. C. Harrison Esqre,
Off^r ACCOUNTANT-GENERAL TO THE

To

GOVERNMENT OF MADRAS,

THE Chief Secretary to Government,
Financial Department.

SIR,

With reference to Government
Order Financial N^o 1241, dated the
29th of November 87 I have the honour
to submit the Return of expenditure on
stores in the Civil Departments in the Mad-
-ras Presidency for the year 94-95.

2. Description of Return.

B^o of Rev., Land Rev.

do, Sep. Rev.

Cinchona

Central Museum

Chemical Examiners

Educational

Govt. Press.

Jails

Police

Stationery

Survey and

District Boards.

The return embodies the
transactions of the Departments noted
in the margin, the heads of other Depart-
-ments in the Presidency having sent in
blank statements and ^{it} includes all
articles the consumption of which is
considerable or otherwise important. The
stores

stores have been classified as far as possible according to the arrangement given in appendix C. to G. I. Res. No. 185, dated 10th January 83 Finance and Commerce.

As in previous years, the estimated cost of stores if obtained through the India office has in several cases been reported "unknown". District Boards as a rule still neglect to give this information. The financial effect of the local purchases in these instances is not therefore ascertainable.

The expenditure on Europe stores obtained through the Secretary of State and otherwise in the years 93-94 and 94-95 may be compared as follows:-

Description of Stores	Obtained through Secretary of State		Purchased locally		Total stores.	
	93-94	94-95	93-94	94-95	93-94	94-95
Chemical products, drugs & medicines	5,473	7,268			5,473	7,268
Cordage & rope of vegetable fibres	"	"	3,076	2,674	3,076	2,674
Cotton and linen goods	15,557	28,914	"	1,653	15,557	30,567
Hardware and Cutlery	4,072	4,916	"	"	4,072	4,916
Machinery	12,669	29,082	1,900	"	14,569	29,082
Oils	14,98	10,15	"	"	14,98	10,15
Papers and Paste board	95,921	112,979	"	"	95,921	112,979
Printing & Lithographing materials	10,964	10,916	1,862	5,852	12,826	16,768
Scientific Instruments & Apparatus	19,604	29,951	1,079	"	20,683	29,951
Stationery	61,014	52,728	"	"	61,014	52,728
Woolen goods	53,356	23,555	"	"	53,356	23,555
Total	280,128	301,324	7,917	10,179	288,045	311,503

5. Part I.

The increase in the value of stores obtained through the Secretary of State was mainly under the heads "cotton goods" "machinery", "Paper" and scientific Instruments. The increase under cotton goods was due to the recent introduction of Khaki drill uniform for the Police men in some districts; and that under machinery, to the supply of a "one hundred ton testing machine" for the new workshop of the College of Engineering, Madras. The increase which appears under the heads "Paper and Pasteboard" and "Scientific Instruments" is explained by the Superintendent of Stationery to be chiefly due to the fall of exchange in 1894-95 from $\text{£} 2\frac{3}{4}$ to $\text{£} 1\frac{1}{4}$ and to the increase in the price of Toolscap cream worn machine made 14 the paper received during the year, from $\text{£} 3\frac{1}{4}$ to $\text{£} 6\frac{9}{10}$ per ream. The latter is reported to have been brought to the notice of the Director General of stores.

6. Part II

Europe stores purchased otherwise than through the Secretary of State amounted to Rs 10,179 in the year under review against Rs 7,917

Rs 7,917 in the preceding year and the small increase noticeable under the article "Printing and Lithographing materials" was as the Board of Revenue, Land Revenue, reports chiefly on account of the supply of Press materials to a larger number of Districts in the former year than in the latter.

The stores entered in Part II of the Return were all purchased under standing orders quoted in the preceding reports. ~~reports~~. Regarding Indian manufactures 7 Part III for 93-94 and 94-95 compared. substituted for stores formerly imported through the Secretary of State, the comparison may be made as follows.

Description of stores	Cost of local manufactures.		Reported Gain	
	93-94	94-95	93-94	94-95
Chemical products, drugs & medicines	1178	1433	not known	not known
Cotton and linen goods	4186	2926	968	677
Hardware & Cutlery	2960	2105	not known	not known
Metals. Iron	2079	1366	not known	not known
Paper and Paste board	212806	238184	42027	147033
Printing & Lithographing materials	"	3760	"	1151
Stationery	5160	6178	7304	11151
Woolen goods.	"	2346	"	905
Total	228369	258298	50299	160917

8. Reported gain for 93-94 & 94-95 compared.

Stores of Indian make were thus substituted to the extent of Rs 2,58,298 with a net gain of Rs 1,60,917 in the year under report as against Rs 2,28,369 and a net gain of Rs 50,299 in the year preceding.

The increase in the total expenditure is due chiefly to the large purchase of Printing paper probably to meet the unexpected demands for it, referred to in the letter of the Superintendent of stationery read in Government Order Financial No 868 dated 22nd October 94. The increase in the net gain which is more than treble that of the preceding year occurs mainly under "Paper and Paste board". The Superintendent explains that it is due to a fall in the price of printing Paper of Indian make from annas 2-10 to annas 2-7 per th. and to the low rate of exchange at which the estimated prices of similar English articles were converted into Indian currency.

9. Incorporated Local Funds.

The agricultural implements entered in Parts II & III of the Return are the only stores of importance which were

were locally purchased by the District Boards in 94-95. The variations in the total expenditure in the year under review as compared with that in the preceding year are not sufficiently large to call for remarks.

I have &c
/s/ F. C. Harrison
Off^r Accountant General
(True Copy)

Two ~~to~~ ^{to} Chief Superintendent.

File

[G.]
[24.]
500-21-5-95.

Financial DEPARTMENT.

Papers to be read in proceedings:—

Again G.O., dated 189 , No.
Again G.O., dated 189 , No.
Current No. 2047 of 1895, dated 20th Aug^t from the Acct Genl.
" " " 189 , " " "
" " " 189 , " " "

anon

*I send the current & ann
in orig^l & 24 of J.
26/8/95*

Letter 26 August 1895, No. 618.
to The Secretary to the Gov^t of India,
Finance & Commerce Dept^t

Sir,

With reference to the 23^d para of Financial Resolⁿ No. 185 dated 10th Jan^y 1883, I am directed to enclose, in orig^l, the yearly store return prescribed together with a review by the Acct Genl.

I have &c

*C.S.
24/8/95*

*do
25/8/95*

file

Please get duplicate copy of the return from the AG's office for our read.

*Read
22/8/95*

Annual Return
of
Stores

When given for copying _____
When copied _____ } 189
When examined _____
When signed _____

READ AGAIN G.O., No.
189

DATED

CURRENT No.

ENCLOSURES TO O. No.

ORDER OF GOVERNMENT

A A A A A A A

LETTER OF GOVERNMENT.

STATEMENT WITH DITTO.

PAPERS NOT FILED UP, BEING MEANT FOR DESPATCH
IN ORIGINAL.

N.B.--

A = Copy in full.
B = Not to be copied.
P = Copy abstract only.
Q = Copy heading only.

urgent

C.S.
Mis

Sent with fair to all

submitted to C.S. with fair

12/2/8
24/8

Q- 24/8