

Financial (1895) Department.

ORDINARY PRINTED.

G.O., No. 818.

DATED 14th October 1895.

INDEXED. 16/17

[Despatch Abstract.]

BUDGET ESTIMATES.-

Passing orders on the ---- of the Stationery Department for
1896-97.

[F
15]

400-20-0-02.

Entered in Budget Register.

30/10/95 Date.

For P.C. 30/10/1895.

AB B.C. 30/10/1895.

BACK PAPERS.

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

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
	3241		1895				

11. 10. 8. 95

No. 818, FINANCIAL, 14TH OCTOBER 1895.

GOVERNMENT OF MADRAS. FINANCIAL DEPARTMENT.

READ—the following papers :—

From the Superintendent of Stationery, No. 1491, dated 14th September 1895, and No. 1648, dated 11th October 1895, submitting budget estimate of the Stationery Department for 1896-97.

G.O., No. 819, Financial, dated 14th October 1895.

ABSTRACT.—Passing orders on the Superintendent's application for an additional allotment of Rs. 1,50,000 under "Stationery purchased for Central Stores," Imperial, for 1895-96.

ORDER—No. 818, Financial, dated 14th October 1895.

The estimates are passed for inclusion in the consolidated budget as modified in the appendix to these proceedings.

2. The figures given by the Superintendent under *Stationery purchased for Central Stores* and *Stationery supplied from Central Stores* have been reduced as shown below :—

Years.	Imperial.		Provincial.	
	Stationery purchased for Central Stores.		Stationery supplied from Central Stores.	
	Superintendent.	Government.	Superintendent.	Government.
Actuals, 1894-95	2.99	2.99	4.98	4.98
Budget, 1895-96	* 2.89	3.00	3.85	3.85
Revised, 1895-96	4.38	3.75	4.27	4.00
Budget, 1896-97	3.30	3.75	4.27	4.00

* The Superintendent should not have altered the figure (3,00,000) in the printed form.

3. Every endeavour should be made to restrict expenditure within the sanctioned allotments.

(True Extract.)

J. F. PRICE,
Chief Secretary.

To the Superintendent of Stationery.
" Accountant-General.
Editors' Table.

Exd. A. Raiff.

[Appendix.

APPENDIX.

REVENUE AND RECEIPTS.

DETAILED ACCOUNT No. XXIII.—STATIONERY AND PRINTING—Stationery Receipts.

	Budget Estimate, 1896-97.	Revised Estimate, 1895-96.	Budget Estimate, 1895-96.	Accounts, 1894-95.
IMPERIAL.	Rs.	Rs.	Rs.	Rs.
Stationery supplied to State Railways	9,000	9,000	9,000	(a) 12,821
PROVINCIAL.				
Sale-proceeds of Stationery	(b) 28,000	(b) 28,000	28,000	29,771
Do. of Stationery boxes, &c.	1,500	1,500	1,700	1,614
Do. of Service Registers	1,500	1,500	1,300	1,487
TOTAL PROVINCIAL	31,000	31,000	26,000	32,872
TOTAL	40,000	40,000	35,000	46,693

EXPENDITURE.

30.—STATIONERY AND PRINTING.

	Detailed Account No.	Budget Estimate, 1896-97.	Revised Estimate, 1895-96.	Budget Estimate, 1895-96.	Accounts, 1894-95.
IMPERIAL.		Rs.	Rs.	Rs.	Rs.
Stationery purchased for Central Stores		(c) 3,75,000	(c) 3,75,000	3,00,000	(c) 3,90,204
PROVINCIAL.					
Stationery Office at the Presidency	30 A	28,000	27,850	27,200	28,214
Stationery supplied from Central Stores		(f) 4,00,000	(f) 4,00,000	3,85,000	4,68,074

DETAILED ACCOUNT No. 30A.—STATIONERY AND PRINTING—Stationery Office at the Presidency.*

	Numbers.		Budget Estimate, 1896-97.		Revised Estimate, 1895-96.		Budget Estimate, 1895-96.		Accounts, 1894-95.	
	1894-95.	1895-96.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Establishment—	1	1								
Manager (150)			1,800	1,800	1,800	1,800	1,800	1,800		
Storekeeper (100)			1,200	1,200	1,200	1,200	1,200	1,200		
Head Accountant (60)			720	720	720	720	720	720		
Clerks and Storekeepers 1 (40), 2 (85), 2 (30), 1 (26), 4 (20), and 4 (17)	14	14	4,140	4,140	4,140	4,140	4,063	4,063		
Servants 1 (9), 6 (8), 2 (7)	9	9	852	852	852	852	844	844		
Temporary establishment (x)			240	240	240	240	277	277		
Supplies and Services—				8,952	8,952	8,952	8,952	9,004		
Freight on stores from England			1,000	1,000	1,000	1,000	1,000	1,000		
Packing and other charges			(A) 12,500	(A) 12,500	12,000	12,000	12,000	12,000		
Carriage of stationery			(A) 13,300	(A) 13,324	13,000	13,000	13,291	13,291		
Honorarium for stock-taking			150	(v)	150	150	150	150		
Allowances—				17,150	17,024	16,350	17,456	17,456		
Travelling allowance										
Contingencies—								16		
Rents, rates and taxes			1,138	1,138	1,000	1,000	1,045	1,045		
Service postage			300	300	300	300	310	310		
Service telegrams			80	80	80	80	80	80		
Hot and cold weather charges			32	32	32	32	32	32		
Books costing Rs. 1 and more			20	20	20	20	20	20		
Purchase and repair of furniture			20	20	20	20	20	20		
Work bills			200	200	200	200	200	200		
Petty repairs to furniture			5	5	5	5	5	5		
Binding charges (glue, paste and thread)			20	20	20	20	20	20		
Record-room charges			20	20	20	20	20	20		
Carriage of stationery, &c.			18	18	18	18	18	18		
Books costing less than Rs. 1			1	1	1	1	1	1		
Country articles costing less than Rs. 50			20	20	20	20	20	20		
Other articles costing less than Rs. 5			5	5	5	5	5	5		
Sweeping and scavenging charges			48	48	48	48	48	48		
Peons' badges										
Articles (other than country) costing Rs. 5 and more										
TOTAL			28,000	27,850	27,200	27,200	28,214	28,214		

* The expenditure is controlled by the Superintendent of Stationery.

EXPLANATORY REMARKS.

(a) This includes Rs. 13,641 being the value of stationery articles, &c., supplied by the Calcutta Stationery office and credited in the Madras Accounts.

(b) Due to increased demands expected from Local and Special Fund departments and estates under the Court of Wards as in 1894-95.

(c) The quantities are estimated on the average annual expenditure of the past three years.
(d) Due to increase of issues, vide G.O., No. 819, dated 14th October 1895, sanctioning an additional grant.
(e) This excludes the value of stationery articles indented for on the Secretary of State which is charged to the Home Accounts as shown in the margin.

The increase is due to the introduction of type writers and to the indent made for a large quantity of Hand-made Royal paper for the Registration department. This description of paper was obtained from the Calcutta Stationery office in the previous year.

* Includes Rs. 12,705 being value of stores due on the previous year's indent. The increase is due to the introduction of materials for heliographic process of copying plans for the Public Works Department as well as Chubb's locks.

	1892-93	1893-94	1894-95	Average
Rs.	3,73,895	4,09,021	4,98,074	3)12,80,990
				Average .. 4,26,996 or 4,27,000

(f) The actual issues during the past three years are shown below :—
(g) Note.—A sum of Rs. 240 will be required in 1896-97 to meet the pay of the temporary clerk entertained in connection with the supply of printed forms and sanctioned in G.O., No. 263, Financial, dated 2nd April 1894, as his services will have to be extended. A separate application will be made in due course. The necessary provision has been added to the budget in anticipation of sanction.

Averages.	Accounts.		
	1894-95.	1895-96.	1896-97.
1,174	1,008	1,810	705
2,356	3,007	1,626	2,441
12,855	19,291	14,577	10,697
150	150	150	150
16	16	..	..
866	1,045	661	891
318	310	343	302
40	30	32	69
34	33	39	30
..	..	..	..
6	6	193	73
141	168	4	5
4	3	28	14
18	11	26	..
15	28	28	31
1	17	1	1
13	1	21	7
5	12	9	2
48	3	48	48
7	7	..	..
26	26	..	..

(h) Due to increase of issues and also to the despatch of stationery to each Registrar direct from this office under G.O., No. 2628, Judicial, dated 2nd November 1894.

(i) The stock-taking was performed by an Assistant Collector this year—G.Os., Nos. 574 and 702, Financial, dated 8th August 1895 and 19th August 1895.

(j) The provision is for three almirahs required for the preservation of records. Similar articles were purchased in March 1892.

Gobt. of {1895} Madras.
FINANCIAL.

Issued

Recd.

Encl.

G.O., No. 818, 14th October 1895.

OCTOBER.

Budget Estimates.

Passing orders on the — of the Stationery
Department for 1896-97.

611: 24-8-95.
338: 23-4-95.
2628: 11-94
819: 4-10-94
255: 2-4-94
1074: 31-10-94
574: 8-8-95

From

THE SUPERINTENDENT OF STATIONERY,

Madras.

15 SEP. 1895
To The Chief Secretary
to Government,
Financial Dept.

Dated

Received

14th September 1895.

Regd 16

Indo 3

No. 1491

ENCLOSURE. 1

Subject.

The Civil Budget
of the Stationery
Department for 1896-
97.

Cuo 2240 2nd (12/9)

P.C.
16/9/95

In Rec No 818. Finl
8/14/10/95

A

Statement showing the quantity and value of stationery articles estimated for the official year 1895-96.

Articles	Quantity	Rate	Value.
Paper - writing	Reams	Rs a p	Rs a p
Royal yellow wove 44 lbs	60	10 5 -	618 12 -
Medium " 34 "	90	7 15 6	717 3 -
Demy " 24 "	230	5 10 -	1293 12 -
Foolscap " 14 "	300	3 4 6	984 6 -
Paper - Printing			
Imperial 40 lbs	50	7 4 8	364 9 4
" 26 "	10	4 11 10	47 6 4
Double Royal 60 "	70	10 15 -	765 10 -
" 50 "	410	9 1 10	3736 15 8
" 35 "	800	6 6 1	5104 2 8
" 30 "	40	5 7 6	218 12 -
Royal 32 "	1300	5 13 4	7583 5 4
Double medium 40 "	30	7 4 8	218 12 -
Medium 25 "	90	4 8 11	410 2 6
Double Demy 34 "	250	6 3 2	1549 7 8
Demy 25 "	220	4 8 11	1002 9 8
Double Foolscap 28 "	16000	5 1 8	81666 10 8
" 28 "	700	4 8 11	3190 1 8
" 21 "	150	3 13 3	574 3 6
" 16 "	41000	2 14 8	119583 5 4

229630 3 4

2,29,630 3 4

Royal Badami	25 lbs	1800	4 - 7	7265 10 -
"	20 "	2000	3 3 8	6458 5 4
Double Foolscap	28 "	500	4 8 4	2260 6 8
"	16 "	1500	2 9 4	3875 - -
Paper Blotting				
Blotting paper	34 "	100	7 15 6	796 14 -
Paper for Covers &c.				
White Cartridge Semy	20 lbs	100	3 12 -	375 - -
Brown Cartridge Royal	46 "	600	5 12 -	3450 - -
"	40 "	1000	5 - -	5000 - -
"	Semy 28 "	600	3 8 -	2100 - -
"	22 "	600	2 12 -	1650 - -
"	Double Foolscap 24 "	1000	3 - -	3000 - -
Country Semy		3000	2 1 -	6187 8 -
"	Foolscap	2500	1 15 9	4960 15 -
Blank books.				
		Binding charges		
Leather bound Royal 4 quires	Nos. 120	- 13 -		97 8 -
"	medium "	300	- 9 -	168 12 -
"	Semy "	600	- 7 6	281 4 -
"	Foolscap "	1500	- 5 6	515 10 -
Half-bound guard books.	" 120	- 4 -		20 - -
"	Foolscap 2 quires	400	- 1 6	37 8 -
"	Prescription books 4 quires	200	- 1 6	18 12 -
"	" 200 pages	700	- 1 -	43 12 -

278,603 - 4

278,603 - 4				
Half-bound gile books	Nos. 1000	- 2 -		125 - -
"	Note books for Kurumms	" 8000	- 1 -	500 - -
Calico cover gile books	" 50	- 5 -		15 10 -
Marble cover Semy 1 quire	" 1500	- 8 -		7 8 -
"	Foolscap 1 "	" 2500	- 8 -	12 8 -
"	Quarto $\frac{1}{2}$ "	" 2500	- 6 -	9 6 -
"	octavo $\frac{1}{4}$ "	" 3200	do	12 - -
Covers.				
Brown Cartridge	11" x 5"	35000	per 1000 - 5 -	10 15 -
Official Foolscap	8 $\frac{1}{2}$ " x 33 $\frac{1}{4}$ "	25000	per 1000 - 4 10	7 8 10
"	Small 5 $\frac{1}{2}$ " x 3 $\frac{1}{4}$ "	30000	per 1000 - 3 6	6 9 -
Leather covers.	" 15	1 12 -		26 4 -
Boards				
Pash Boards gine.	Nos 500	- 11 -		343 12 -
"	thick (rough)	1200	- 10 9	806 4 -
Drawing boards wooden 40 x 30	Nos. 20	22 12 -		455 - -
"	30 x 22	20	12 8 -	250 - -
Ink Writing & Printing				
Black ink powder.	Nos 7000	- 6 -		2625 - -
Blue black ink	Qts. 3200	6 12 -		1800 - -
Printing ink black No. 2. Superior	Nos 3200	- 13 -		2610 - -
Ink Bottles.				
Self Brown.	Nos 50	- 1 -		37 8 -
"	with wells.	20	- 2 9	41 4 -

277,895 1 2

Wooden articles				287,895 1 2
1 Luk stand wooden glat	Box 15	each	9 -	101 4 -
" " box	" 100	each	7 3	523 12 -
2 Rulers round large & small	" 130	each	2 -	195 - -
" " glat	" 2	each	1 11	2 14 -
Wooden glats with lead	" 120	-	3 3	292 8 -
Glue & Gum.				
Glue	Lb. 3500	-	5 10	1276 - 8
2 Gum arabic	" 150	-	12 -	112 8 -
1 " common acacia	" 3500	-	4 6	984 6 -
Sealing wax.				
Sealing wax country 2' sort. Red	" 6000	-	9 6	3532 8 -
" " black	" 2000	-	4 6	562 8 -
Lalotta.				
Lalampore cloth black	Yards 3000	-	3 -	562 8 -
" " white	" 3000	-	2 6	468 12 -
Kumeloth ordinary	" 12500	-	6 -	4687 8 -
Tape, Twine & Thread.				
Tape white narrow in rolls of 50 yds.	Box 1300	each	2 6	2437 8 -
Thread cotton white twisted	Lb. 2000	-	8 3	1031 4 -
" " colored	" 1200	-	10 -	750 - -
Silk thread in skeins	Box 10	skinn	6 -	45 - -
Twine country	Lb. 5000	-	5 10	1822 14 8
Tape Taps	Box 1000	per 100	14 -	105 - -

3,07,438 12 6

Miscellaneous.				3,07,438 12 6
Thin gunnels	Box 10	each	1 -	7 8 -
Nails for packing	Lb. 400	-	1 9	43 12 -
Beats	Box 50	each	2 3	84 6 -
Ropes	" 125	each	9 -	70 5 -
Lamp black	Lb. 20	-	3 6	4 6 -
Postal scales with weights	Box 2	each	9 -	216 - -
Country paper to be sub-				
stituted for Europe Writing paper Reams	70	10 5 -		721 14 -
Aymelaid Royal 44 lbs.	" 100	7 15 6		796 14 -
" Medium 34 "	" 100	5 10 -		562 8 -
" Demy 24 "	" 2700	3 1 -		8268 12 -
" Foolscap C.W. 14 "	" 200	1 8 -		300 - -
" Octavo post 6 "	" 50	5 -		250 - -
Foolscap C.W. 14 lbs tab sized				
Sankara Lingam Shari				
and Brothers's Locks.				
Padlock 4"	Box 25	15 -		375 - -
" 3 1/2"	" 30	13 -		390 - -
" 3"	" 125	11 8 -		1437 8 -
" 2 1/2"	" 50	7 8 -		375 - -
" 2 1/4"	" 5	6 8 -		32 8 -
" 2"	" 50	5 8 -		275 - -
" 1 3/4"	" 5	6 -		25 - -

3,21,675 1 6

						3,21,675	1	6
Padlock	1 1/2"	nos.	20	4	8	-	90	-
"	1 1/4"	"	5	4	12	-	23 12	-
Sup. board locks	4" special	"	5	7	-	-	35	-
"	4"	"	25	6	-	-	150	-
"	3" x 1 1/2"	"	5	5	-	-	25	-
"	2 3/4" x 2 1/2"	"	5	5	-	-	25	-
"	2 1/2"	"	15	4	8	-	67 8	-
"	2"	"	5	4	-	-	20	-
Locks for Registration department		"	100	7	-	-	700	-
Till or drawer locks	3"	"	10	5	-	-	50	-
"	3" x 2 1/2"	"	10	5	-	-	50	-
"	2 3/4" x 2 1/2"	"	5	4	12	-	23 12	-
"	2 1/2" x 2"	"	5	4	8	-	22 8	-
"	2" x 1 1/2"	"	5	4	-	-	20	-
Box or chest locks	2 1/2"	"	5	4	12	-	23 12	-
Cash box locks	3"	"	5	5	8	-	27 8	-
							323028	13 6
Rubber stamps.							6800	-
Total							329,828	13 6

Stationery office,
Madras,
14 September 1895

W. L. S. S. S.
Ag. Superintendent of Stationery.

30.—STATIONERY AND PRINTING.

	Detailed Account No.	Budget Estimate, 1896-97.	Revised Estimate, 1896-97.	Budget Estimate, 1895-96.	Accounts, 1894-95.
IMPERIAL.					
Stationery purchased for Central Stores		4,00,000	3,50,000	3,00,000	
Stationery supplied for on the Stationery		2,20,000	4,38,000	2,88,500	(c) Rs. 2,97,204
PROVINCIAL.					
Stationery Office at the Presidency	30A			1,60,770	1,72,390
Stationery purchased in the country	30B				
Government Presses	30C			27,200	
Printing at Private Presses	30D			11,400	
Stationery supplied from Central Stores		4,27,000	4,27,000	3,08,100	
Refunds		4,00,000	4,00,000	72,600	
TOTAL PROVINCIAL ..				3,85,000	4,98,074
TOTAL ..				8,05,000	
				11,05,000	

DETAILED ACCOUNT No. 30A.—STATIONERY AND PRINTING—Stationery Office at the Presidency.*

		Numbers.		Stationary Office at the Presidency.*							
		1896-96.	1896-97.	Budget Estimate, 1896-97.		Revised Estimate, 1896-96.		Budget Estimate, 1895-96.		Accounts, 1894-95.	
				RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Establishment—	1										
	1										
	1										
	14										
	9										
Supplies and Services—											
Allowances—											
Contingencies—											
										</	

DETAILED ACCOUNT No. 30B.—STATIONERY AND PRINTING—Stationery purchased in the Country.

Departments—									
		Land Revenue						6,000	
		Salt						300	
		Customs						100	
		Assessed taxes						500	
		Forest						3,200	
		Registration						600	
		Law and Justice—Courts of Law						20	
		Law and Justice—Jails						50	
		Police						300	
		Education						20	
		Medical						20	
		Scientific, etc., Departments						240	
		Stationery and printing						50	
		Miscellaneous							
TOTAL ..								11,400	

* The expenditure is controlled by the Superintendent of Stationery.

	Budget Estimate, 1896-97.	Revised Estimate, 1895-96.	Budget Estimate, 1895-96.	Accounts, 1894-95.
<i>IMPERIAL.</i>				
Contributions of Officers lent to the South Indian Railway Company			800	
<i>PROVINCIAL.</i>				
Refund of gratuity, pensions, and bonus			650	
Contributions of Officers lent to Foreign Service			13,250	
Do. of Persons employed by the Court of Wards ..			11,640	
Do. do. by distillery contractors ..			14	
Do. do. in the Special Fund Establishments ..			20	
Do. do. in the District, &c., Boards ..			11,580	
Do. do. in the Municipalities ..			250	
Do. for Pensions of the Additional Translators of High Court			384	
Do. of Persons employed by the Harbour Trust Board ..			820	
Annuity deductions of Covenanted Civilians lent to Native States, &c., for short terms			192	
<i>TOTAL PROVINCIAL</i> ..			38,800	
<i>LOCAL.</i>				
Contribution towards Local Fund Pension			1,000	
<i>TOTAL</i> ..			40,600	

	Detailed Account No.	Budget Estimate, 1896-97.	Revised Estimate, 1895-96.	Budget Estimate, 1895-96.	Accounts, 1894-95.
<i>IMPERIAL.</i>					
Stationery Receipts	XXIIIA	RS.	RS.	RS.	RS.
Sale of Gazettes and other Publications	XXIIIB			9,000	
Other Press Receipts	XXIIIC			900	
<i>TOTAL IMPERIAL ..</i>				10,100	
<i>PROVINCIAL.</i>					
Stationery Receipts	XXIIIA				
Sales of Gazettes and other Publications	XXIIIB			26,000	
Other Press Receipts	XXIIIC			46,000	
<i>TOTAL PROVINCIAL ..</i>				42,000	
<i>TOTAL ..</i>				1,14,000	
				1,34,000	

IMPERIAL.								
Stationery supplied to State Railways	..	..	..	..	9,000	9,000	9,000	18,821
PROVINCIAL.								
Sale-proceeds of Stationery	..	..	..	..	28,000	28,000	28,000	29,771
Do. of Stationery boxes, &c.	..	..	..	..	1,500	1,500	1,700	1,814
Do. of Service Registers	..	..	..	..	1,500	1,500	1,800	1,487
TOTAL PROVINCIAL					31,000	31,000	26,000	32,872
TOTAL					40,000	40,000	35,000	46,693

IMPERIAL.				
Sale of Civil Account and P.W. Codes				900
PROVINCIAL.				
Subscription to Gazettes, &c.	{ Secretariat Press			4,000
	{ Collectorate Presses			6,500
Indian Law Reports	 Secretariat Press			13,500
	{ Secretariat Press			3,400
Sale of Acts and Books, &c.	{ Collectorate Presses			7,000
	{ High Court			11,600
TOTAL PROVINCIAL ..				46,000
TOTAL ..				46,900

CURRENT No. 2985

Final Dept
STATIONERY (1895) DEPARTMENT.

From

THE SUPERINTENDENT OF STATIONERY,

Madras.

To The Chief Secretary
to Government,
Financial Department

Dated 11 October 1895.
Received 12
Recd + 12
Regd 14

No. 1648

UNDER SECRETARY
12 OCT 1895
PUBLICITY DEPT

ENCLOSURE. /

Subject.

Requesting that the item
No. 2 under Imperial
may be expunged from
the Budget Estimate,
as the entry of the same
is unnecessary.

Approved
and
Cd
1/12/95

Book Department

Fort. St. George,
Accountant-General's
office,

8th October 1895

No. $\frac{J.B.B.}{244}$

From

F. C. Harrison, Esquire
Offg. Accountant-General
to the Govt. of Madras.

To

The Superintendent of Stationery,
Madras.

Sir,

With reference to your letter No. 1496 dated the 16th September 1895, I have the honor to state that the cost of stores supplied to your department by the India Office is adjusted in the Comptroller-General's Accounts. I do not see therefore the object of your making any entries on this account in your Budget Estimate.

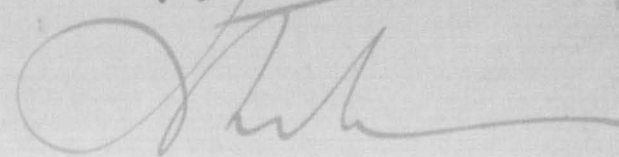
I have the honor to be,

Sir,

Your most obedient servant

(Signed). F. C. Harrison
Offg. Accountant-General

(True copy)



Ag. Superintendent
of Stationery



CURRENT Stationery Office,
No. 1648
Madras, 11th October 1895

From

H. J. H. Le Franc. Esq. J.C.S.
Ag. Superintendent of Stationery

To

The Honble Mr. J. F. Price. C.S.I.
Chief Secretary to Government
Financial Department

Sir,

With reference to the item No. 2
under Imperial, viz, "Stationery
indented for on the Secretary of State
in my Budget Estimate for 1896-97,
submitted on the 14th September 1895
I have the honor to enclose for
your information a copy of letter
No. $\frac{2-13:13}{244}$ dated 8th Instant from
the Accountant-General to the
Government of Madras. He considers
the entry of that item in the Estimate
as unnecessary, for, the cost of
stores supplied by the India
Office is adjusted in the Comptroller
General's accounts. The entry was
made

So 709
19-9-95

1895
Encl. No. 1
To
O. No. 2883

made with reference to Para.
55 of Instructions for the pre-
paration of the Budget Estimate.

If you also think that it is not
necessary, I request that the
same may be expunged from
the Estimate.

I have the honor to be,
Sir,

Your most obedient servant,

M. L. S.

sg. Superintendent.

Jul 8/1888/14/10

EXPENDITURE.

30.—STATIONERY AND PRINTING.

	Detailed Account No.	Budget Estimate, 1896-97.	Revised Estimate, 1895-96.	Budget Estimate, 1895-96.	Accounts, 1894-95.
IMPERIAL.					
Stationery purchased for Central Stores		Rs. 3,75,000 (a) 4,00,000	Rs. 3,40,000 (b) 3,40,000	Rs. 3,00,000	Rs. (c) 2,99,204
PROVINCIAL.					
Stationery supplied from Central Stores		(d) 4,00,000	(d) 4,00,000	Rs. 3,85,000	Rs. 4,98,074
TOTAL PROVINCIAL ..				Rs. 8,05,000	
TOTAL ..				Rs. 11,05,000	

DETAILED ACCOUNT No. 30A.—STATIONERY AND PRINTING—Stationery Office at the Presidency.(e)

	Numbers.	Budget Estimate, 1896-97.	Revised Estimate, 1895-96.	Budget Estimate, 1895-96.	Accounts, 1894-95.
		Rs.	Rs.	Rs.	Rs.
Establishment—	1	1,800	1,800	1,800	1,800
	1	1,200	1,200	1,200	1,200
	1	720	720	720	720
	14	4,140	4,140	4,140	4,063
	9	852	852	852	844
		240	240	240	277
		8,952	8,952	8,952	9,004
Supplies and Services—		1,000	1,000	1,200	1,008
		2,600	2,500	2,000	3,007
		13,500	13,524	13,000	13,291
		150	150	150	150
		17,150	17,174	16,350	17,456
Allowances—					1,045
					310
Contingencies—		1,138	1,138	300	30
		300	308	40	33
		30	16	30	6
		33	14	20	158
		50	97	120	3
		200	179	5	11
		5	1	30	28
		20	16	35	17
		30	26	30	1
		18	17	1	12
		1	10	20	3
		20	3	19	48
		5	48	48	7
		48			26
					1,738
TOTAL ..		28,000	28,000	27,200	28,214

REVENUE AND RECEIPTS.

DETAILED ACCOUNT No. XXIII.—STATIONERY AND PRINTING—Stationery Receipts.

	Budget Estimate, 1896-97.	Revised Estimate, 1895-96.	Budget Estimate, 1895-96.	Accounts, 1894-95.
	Rs.	Rs.	Rs.	Rs.
IMPERIAL.				
Stationery supplied to State Railways	9,000	9,000	9,000	(a) 13,821
PROVINCIAL.				
Sale-proceeds of Stationery	(b) 28,000	(b) 23,000	23,000	29,771
Do. of Stationery boxes, &c.	1,500	1,500	1,700	1,614
Do. of Service Registers	1,500	1,500	1,300	1,487
TOTAL PROVINCIAL ..				32,872
TOTAL ..				46,693

Totals
checked
26/9/95

SEPTEMBER 1895, No. 818, FINANCIAL.

GOVERNMENT OF MADRAS.
FINANCIAL DEPARTMENT.

READ—the following papers:—

From the Superintendent of Stationery, dated 14th September 1895, No. 1491,
submitting budget estimate of the Stationery Department for 1896-97.

G.O., dated September 1895, No. , Financial.

ABSTRACT.—Passing orders on the Superintendent's application for an additional allotment
of Rs. 1,50,000 under "Stationery purchased for Central Stores," Imperial, for 1895-96.

ORDER—dated 14th September 1895, No. 818, Financial.

The estimates are passed for inclusion in the consolidated budget as modified in
the appendix to these Proceedings.

2. The provision made by the Superintendent under the following heads was
excessive and has been reduced as shown below:—

Years.	Imperial.		Provincial.	
	Stationery purchased for Central Stores.		Stationery supplied from Central Stores.	
	Superintendent.	Government.	Superintendent.	Government.
Actuals, 1894-95	2-99	2-00	4-98	4-98
Budget, 1895-96	* 2-89	3-00	3-85	3-85
Revised, 1895-96	4-38	3-50	4-27	4-00
Budget, 1896-97	3-30	4-00	4-27	4-00

3. Every endeavour should be made to restrict expenditure within the sanctioned allotments.

(True Extract.)

To the Superintendent of Stationery
" Accountant-General.
Editors' Table.

Chief Secretary.
10/10/95

26/9/95

Linked file with C 2240

* The Super should not have allotted the figure (3,00,000) in the printed

Budget
Stationery. 1898.

Accounting and loose papers
Remained 138 pages
17/1/95

St. 16.

1000

1/1

£

Bury Section

Check carefully

1/1/95

1/1

17/1/95

1/1/95

1/1/95

EXPLANATORY REMARKS.

- (a) *See Statement A attached.* The quantities are estimated on the average annual expenditure of the past three years.
 (b) Due to increase of issues, *vide this office letter, No. 1465, dated 10th September 1896,* applying for an additional grant.

Actuals, 1894-95	1,72,390
Budget Estimate, 1895-96	1,60,770
Revised Estimate, 1895-96	2,21,426
Budget Estimate, 1896-97	2,21,290

(c) This excludes the value of stationery articles indented for on the Secretary of State which is charged to the Home accounts as shown in the margin.

The increase is due to the introduction of type writers and to the indent made for a large quantity of Hand-made Royal paper for the Registration department. This description of paper was obtained from the Calcutta Stationery office in the previous year.

- (*) Includes Rs. 12,705 being value of stores due on the previous year's indent. The increase is due to the introduction of materials for heliographic process of copying plans for the Public Works department as well as Chubb's locks.

- (d) The actual issues during the past three years are shown below :-

1892-93	3,73,895
1893-94	4,09,021
1894-95	4,18,074
	3)12,80,990

Average .. 4,26,999 or 4,27,000

- (*) The expenditure is controlled by the Superintendent of Stationery.

This will should go to the Govt
 (c) *16305*

- (f) Note.—A sum of Rs. 240 will be required in 1896-97 to meet the pay of the temporary clerk entertained in connection with the supply of printed forms and sanctioned in G.O., dated 2nd April 1894, No. 255, Financial, as his services will have to be extended. A separate application will be made in due course.

1893-94.	1892-93.	1891-92.
1,810	705	821
1,626	2,441	1,267
14,577	10,697	10,076
150	150	150
18,163	13,993	12,818
51	..	..
661	891	661
343	302	238
32	59	36
59	30	32
..	..	112
193	73	877
4	6	4
28	14	41
26	..	6
28	31	39
1	1	1
21	7	8
9	2	12
48	48	48
..	..	..
1,433	1,463	2,116

- (g) Due to increase of issues and also to the despatch of stationery to each Registrar direct from this office under G.O., dated 2nd November 1894, No. 2628, Judicial.

(h) The stock-taking was performed by an Asst. Comr. late year. G.O. 574 & 702 Jmt. 7 & 8 August 1895 and 19 August 1895.

(i) *16305*

- (j) The provision is for three almirahs required for the preservation of records. Similar articles were purchased in March 1892.

RECEIPTS

RECEIPTS—Stationery Receipts

- (a) This includes Rs. 13,641 being the value of stationery articles, &c., supplied by the Calcutta Stationery office and credited to Madras Government.

- (b) Due to increased demands expected from Local and Special Fund departments and estates under the Court of Wards as in 1894-95.

1894-95	1,72,390
1895-96	1,60,770
1896-97	2,21,426
	3)12,80,990

This is the Stationery article indent
for the sum of Rs 172,390
on the Home accounts, as shown
in the margin.

Stationery 1894-95 172,390
Budget est. 1895-96 160,770
Revised est. (d) 221,426
Budget est. 1896-97 221,200

Vide Statement A attached. The quantities are estimated on the average annual expenditure of the past 3 years.

Due to increase of issues, vide this office letter No 1465 dated 10th September 1895.

Applying for an additional grant.

The increase is due to the introduction of type writers & to the indent for a large quantity of Hand made Royal paper for the Registration department & description of paper was obtained from the Calcutta Stationery Office in the previous year.

Includes Rs 12705 being value of stores due on the previous year's indent. The

more is due to the introduction of materials for Heliographic process of copying plans for the Public Works department as well as Chubb's locks.

(e) Based upon the actual issues during the past 3 years as shown below.

1892-93 — 373,895
1893-94 — 409,021
1894-95 — 498,074
3 12,80,990
Average 4,26,999
or 4,27,000.

f) Due to increase of issues and also to the despatch of stationery to each Registrar direct from this office under G.O. dated 2nd November 1894 & No 2628 Judicial Note. A sum of Rs 240 will be required in 1896-97 to meet the pay of the temporary clerk entertained in connection with the supply of printed forms also sanctioned in G.O. dated 2nd April 1894 & No 255 Financial, as his services will have to be extended. A separate application will be made in due course.

1893-94	1894-95	1895-96
1310	705	521
1626	2601	1267
14577	10697	10075
150	150	150
150	150	150
661	341	661
363	302	238
32	59	36
39	50	33
193	73	112
22	5	577
25	16	61
26	31	39
29	1	1
1	2	2
48	65	65
1433	1463	2116

(4) The provision is for 3 admissions required for the preservation of records. Similar articles were purchased in March 1892.

Certified that the actuals of 1894-95 as entered are those shown in the departmental accounts. They have been verified with the statements furnished by the Accountant General and all discrepancies noted have been duly pointed out to him except item No 2, Imperial, regarding which a reference has been made to him and any allegations that may be necessary will be duly communicated to Government.

No. 1491

Stationery office,
Madras,

14 September 1895

W

ag. Superintendent
of Stationery

4X

- * This includes Rs. 13641 being the value of stationery articles so supplied by the Calcutta Stationery Office and credited to Madras Government.
- * Due to increased demands expected from Local and Special Fund Departments and Estates under the Court of Wards as in 1894-95.

No. 1491

Stationery Office,
Madras.

14 September 1895

W. H. L. S.
as. Supdt. of Stationery

First copy sent to Press.

Returned for signature.

Despatched in print.

MAIN G.O. No.
132

DATED

CURRENT No.

ENCLOSURES TO G. No.

ORDER OF GOVERNMENT

LETTER OF GOVERNMENT

STATEMENT WITH DITTO.

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

N.B.—

A = Print in full.
B = Not to be printed.
P = Print abstract only.
Q = Print heading only.

NUMBER OF COPIES
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Order complete.

Letter only.

Order complete with Letter.