

Financial (189⁷) Department. 7/10

ORDINARY PRINTED.

G.O., No 823

Dated 5.10.97

INDEXED.

19/10

[Despatch Abstract.]

Budget Estimates.

Passing orders on the — of
the Superintendent of Stationery,
Madras, for 1898-99.

37/10/97

BACK PAPERS.

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

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
<i>G.O. 3398/97</i>	<i>822/97</i>						
<i>1543/98</i>							

Government { 1897 } of Madras. FINANCIAL.

Recd.

Regd.

} 1897.

Enclosures

Spare copies

G.O., No. 823, 5th October 1897.

OCTOBER.

Budget Estimates.

Passing orders on the — of the Superintendent of Stationery, Madras, for 1898-99.

GOVERNMENT OF MADRAS.
FINANCIAL DEPARTMENT.

READ—the following paper:—

From the Superintendent of Stationery, dated 17th September 1897, No. 1722.

ORDER—No. 823, Financial, dated 5th October 1897.

The Superintendent reports that the actuals for 1896-97 as entered in the departmental accounts have been verified with the statement furnished by the Accountant-General and that the following discrepancies have been observed:—

Amount erroneously credited twice under Clothing	RS. A. P.
Value of mathematical instruments transferred by the Stationery Office, Madras, to the Mathematical Instruments Office, Calcutta, from surplus stock, credited under 30. STATIONERY AND PRINTING—Stationery purchased for Central Stores, instead of under XXIII. STATIONERY AND PRINTING—Stationery Receipts	245 1 0
	2,704 6 0

- The Accountant-General will be requested to report as regards the second item.
- The estimates under *Supplies and Services* and *Contingencies* have been slightly altered with reference to the actuals of the past three years, and the total grant under these two heads passed for the same amount as for the current year.
 - The estimates as accepted are shown in the appendix to these proceedings.

(True Extract.)

for Chief Secretary.

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

RECEIPTS.

XXIII.—STATIONERY AND PRINTING.

	Detailed Account No.	Budget Estimate, 1898-99.	Revised Estimate, 1897-98.	Budget Estimate, 1897-98.	Accounts, 1896-97.
IMPERIAL.					
Stationery Receipts	XXIII A	Rs. 17,000	Rs. 14,000	Rs. 21,000	Rs. 15,643
PROVINCIAL.					
Stationery Receipts	XXIII A	34,600	35,400	30,000	40,855

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

IMPERIAL.					
Stationery supplied to State Railways	(b) 17,000	14,000	21,000	(a) 15,643	
PROVINCIAL.					
Sale-proceeds of Stationery	(d) 32,000	33,000	27,000	(c) 38,347	
Sale-proceeds of Stationery Boxes, etc.	1,300	1,100	1,500	1,233	
Sale-proceeds of Service Registers	1,300	1,300	1,500	1,275	
TOTAL PROVINCIAL	34,600	35,400	30,000	40,855	
TOTAL	51,600	49,400	51,000	56,498	

EXPENDITURE.

30.—STATIONERY AND PRINTING.

	Detailed Account No.	Budget Estimate, 1898-99.	Revised Estimate, 1897-98.	Budget Estimate, 1897-98.	Accounts, 1896-97.
IMPERIAL.					
Stationery purchased for Central Stores		Rs. (e) 4,03,000	Rs. 3,95,000	Rs. 3,75,000	Rs. (f) 3,73,984
PROVINCIAL.					
Stationery Office at the Presidency	30 A	30,000	31,000	30,000	29,169
Stationery supplied from Central Stores		(g) 5,40,000	(g) 5,40,000	5,00,000	(h) 5,42,362
TOTAL PROVINCIAL		5,70,000	5,71,000	5,30,000	5,71,531
TOTAL		9,73,000	9,66,000	9,05,000	9,45,515

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

PRINTING.—Stationery Office at the Presidency.*

Numbers.		Budget Estimate, 1898-99.	Revised Estimate, 1897-98.	Budget Estimate, 1897-98.	Accounts, 1896-97.
1897-98.	1898-99.	Rs.	Rs.	Rs.	Rs.
<i>Establishment—</i>	1 1	Manager (150)			
	1 1	Storekeeper (100)	1,800		
	1 1	Head Accountant (60)	1,200	1,800	1,800
	15 15	Clerks and Storekeepers (40), 2 (35), 2 (30), (25), 5 (20), and 4 (17½)	720	1,200	1,200
	9 9	Servants (9), 6 (8), 2 (7)	4,380	720	720
		Temporary Establishment	852	4,380	4,330
		...	852	852	851
			...	...	20
<i>Supplies and Services—</i>		Freight on Stores from England	8,952	8,952	8,952
		Packing and other Charges	1,000		
			1,700	1,100	1,400
		Carriage of Stationery		2,253	1,900
		Honorarium for Stock-taking	12,000		
		Extra Coolies	(k) 150	12,600	11,500
		Bottles for testing Ink Samples	650	150	...
			1	661	650
				1	1
		Carried over	15,501	16,765	15,451
		24,453	25,717	24,403	
					14,835
					23,756

* The expenditure is controlled by the Superintendent of Stationery.

* The expenditure is controlled by the Superintendent of Stationery.

EXPLANATORY REMARKS.

(a) This includes Rs. 12,405, the value of stationery articles supplied by the Calcutta Stationery Office and credited to Madras Government.
 (b) Based upon the average of the past three years—

1894-95	...	...	...	...	...	...	...	Rs.
1895-96	...	...	...	...	...	...	...	18,821
1896-97	...	...	...	...	...	...	...	20,719
								15,643
								3) 50,183
								16,728

(c) The difference between this and the budget estimate is due to the increased demand for stationery on payment. This sum (Rs. 38,347) includes Rs. 2,704 being the value credited on account of Mathematical Instruments transferred to the Mathematical Instrument Office, Calcutta, from this office surplus stock.

(d) 1894-95	...	...	...	...	...	...	...	Rs.
1895-96	...	...	...	...	...	...	...	29,771
1896-97	...	...	...	...	...	...	...	30,578
								35,643
								3) 95,992
								31,997

(e) The quantities of stationery are estimated on the average annual expenditure for the past three years.
 (f) This sum (Rs. 3,73,984) excludes Rs. 2,181, the value of clothing originally paid by this office and subsequently debited by the Accountant-General to the departments to which the clothing was supplied and also the value of articles indented for on the Secretary of State which is charged to the Home Accounts as shown below:—

Actuals, 1896-97	...	...	...	...	...	...	...	Rs.
Budget estimate, 1897-98	...	...	...	...	...	...	...	1,40,144
Revised estimate, 1897-98	...	...	...	...	...	...	...	1,97,300
Budget estimate, 1898-99	...	...	...	...	...	...	...	1,82,000
								1,82,000

(g) Actual issues during the past three years are noted below:—
 1894-95 ... 4,98,074
 1895-96 ... 5,41,823
 1896-97 ... 5,42,362

(h) The increase under this item has been explained in the annual report for 1896-97.

(i) The decrease under this item is due to incomplete compliance with this office indent for Europe articles.

(j) The increase is due to the despatch of stationery to all District Registrars.

(k) Provided for on the supposition that a private individual would be appointed to examine the stock as in the current year.

EXPENDITURE.

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

	Budget Estimate, 1898-99.		Revised Estimate, 1897-98.		Budget Estimate, 1897-98.		Accounts, 1896-97.	
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Brought forward		24,453		25,717		24,403		23,756
Contingencies—								
Purchase of European articles each costing less than Rs. 5	5		5		5		12	
Purchase of Country articles each costing less than Rs. 50	(h) 100		...		100		4	
Purchase of Country articles each costing not less than Rs. 50	1		1		1		1	
Purchase of Periodicals	3,500		3,405		3,500		3,605	
Landing and Shipping Charges	20		...		4		...	
Petty Repairs to Buildings	5		4		4		...	
Repairs to Furniture	(l) 100		...		100		...	
Record-racks, Boards, etc.	30		22		30		22	
Hot and Cold Weather Charges	32		32		32		31	
Sweepers' Allowances	24		24		24		24	
Scavenging Expenses	350		393		350		345	
Postage Charges	20		24		20		16	
Telegraph Charges	1,148		1,148		1,148		1,157	
Rents, Rates and Taxes	20		20		15		17	
Binding Charges	6		6		6		5	
Lighting Charges	18		15		18		14	
Petty Carriage and Cooly Charges	40		29		190		35	
Office Expenses	128		155		50		125	
Miscellaneous								
TOTAL		5,547		5,283		5,597		5,413
		30,000		31,000		30,000		29,169

(l) The provision is for the purchase of almirahs, &c., and for the preservation of stores and records.

Financial (1897) Department.

CURRENT No. 2927



From

J. Thomson Esqr. I.C.S.

Ag. Superintendent of Stationery

Order

No. 1722

Dated 17th September 1897

Received 18

Registered 20 } 9.97.

Enclosures 3.

Spare copies

SUBJECT.

Submitting Budget
 Estimate of the Stationery
 department for the year
 1898-99.

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

Current No 2927

Suppl of study

27.
Statement showing the quantity and value of stationery articles
estimated for the Official year 1898-99

Articles	Quantity	Rate	Value
<u>Paper Writing</u>			
Royal yellow Wre 44 lbs.	Penne 40	10 5 "	412 8 "
Medium " 34 lbs.	" 70	7 15 6	537 13 "
Demy " 24 lbs.	" 250	5 10 "	1406 4 "
Foolscap " 14 lbs.	" 300	3 4 6	984 6 "
Royal Azure hand 44 lbs.	" 50	10 5 "	675 10 "
Medium " 34 lbs.	" 100	7 15 6	796 14 "
Demy " 24 lbs.	" 120	5 10 "	675 "
Foolscap Cream Wre 14 lbs.	" 3000	2 15 10	8968 12 "
" — Turbized 14 lbs.	" 100	6 2 "	612 8 "
Octavo Post 6 lbs.	" 100	1 8 "	150 "
<u>Paper Printing</u>			
Imperial 40 lbs.	" 40	7 1 4	283 5 4
" 26 "	" 20	4 9 8	92 1 4
Double Royal 60 lbs.	" 150	10 10 "	1593 12 "
" 50 lbs.	" 600	8 13 8	5312 8 "
" 35 lbs.	" 600	6 3 2	3718 12 "
" 30 lbs.	" 10	5 5 "	53 2 "
Ob. 2 32 lbs.	" 2000	5 10 8	11338 5 4
Double Medium 40 lbs.	" 30	7 1 4	212 8 "
Medium 25 lbs.	" 70	4 6 10	309 14 4
Double Demy 34 lbs.	"	6 " 4	903 2 "
" do 25 lbs.	" 400	4 6 10	1770 13 4
Double Foolscap 28 lbs.	" 18000	4 15 4	89254 "

	Quantity	Rate	Value
Brought forward			
Dmble Forkscep 25 tto.			1299 12 14 8
do 21 tto.	Penns. 500	4 6 10	22 13 8 8
do 16 tto.	" 1000	3 11 6	37 18 12 "
Royal Badarni 25 tto.	" 52000	2 13 4	147033 5 4
do 20 tto.	" 2200	4 " 7	8880 3 4
Dmble Forkscep — " — 28 tto.	" 2000	3 3 8	6458 5 4
do — " — 16 tto.	" 500	4 8 4	2260 6 8
Blotting paper 34 tto.	" 1100	2 9 4	2841 10 8
Paper for covers	" 350	7 10 6	2789 1 "
White Cartridge Denny 20 tto.	" 60	3 10 4	237 8 "
Brown Cartridge Royal 46 tto	" 600	5 12 "	3450 " "
" " " 40 tto.	" 1100	5 " "	5500 " "
" " " 32 tto.	" 100	4 " "	400 " "
" " Denny 28 tto.	" 600	3 8 "	2100 " "
" " " 22 tto.	" 600	2 12 "	1660 " "
" " Dmble Forkscep 28 tto.	" 100	3 8 "	350 " "
" " " 24 tto.	" 1000	3 " "	3000 " "
Counting Denny	" 2600	2 8 "	6500 " "
" Forkscep	" 2000	1 15 "	3875 " "
Blank Books.			
Leather bound royal 4 guineas			
" " medium — " —			
" " denny — " —			
" " forkscep — " —			
Half bound guard books			
" " forkscep 2 guineas			
" " prescription 4 — " —			
			334421 5 8

	Quantity	Rate	Value
Brought forward			
Half bound prescriptions 2 quires	N ^o . 600	" " 9	28 2 "
" " file books	" 850	" 1 6	79 11 "
" " note books for karmans	" 300	" " 6	9 6 "
Marble cover Demy 1 quire	" 2000	per 100 " 5 "	6 4 "
" " Forksaps " "	" 13000	per 100 " 5 "	9 6 "
" " Enarto $\frac{1}{2}$ " "	" 3000	per 100 " 5 "	9 6 "
" " Octars $\frac{1}{4}$ " "	" 4000	per 100 " 5 "	12 8 "
<u>Boxes</u>			
Brown Cartridge $16 \times 6 \frac{3}{4}$ "	" 1500	Folding and gumming charges per 1000 " 7 "	" 10 6
" " $14 \frac{1}{2} \times 5 \frac{3}{4}$ "	" 1500	per 1000 " 4 "	" 9 "
" " 11×5 "	" 36000	per 1000 " 5 "	11 4 "
Official Demy $9 \frac{3}{4} \times 4 \frac{3}{4}$ "	" 600	per 1000 " 5 "	" 3 "
" " Forksaps $8 \frac{1}{2} \times 3 \frac{3}{4}$ "	" 23000	per 1000 " 4 10	6 15 2
" " small $5 \frac{1}{2} \times 3 \frac{1}{4}$ "	" 32000	per 1000 " 3 6	7 " "
<u>Boards</u>			
Paste boards fine	Dz. 350	" 10 "	218 12 "
" " thick	" 1500	" 14 "	1312 8 "
Scanning boards 40×30 "	N ^o . 12	25 " "	300 " "
" " 40×27 "	" 6	22 8 "	136 " "
" " 36×30 "	" 6	22 8 "	136 " "
" " 30×22 "	" 12	16 " "	192 " "
<u>Ink Writing and Printing</u>			
Black ink providers in papers	Dz. 7500	" 5 3	2460 15 "
Blue black ink	Enarto 4000	" 9 "	2250 " "
Printing ink black N ^o . 2	N ^o . 3000	" 13 "	2437 8 "
			844044 5 1

Folding and gumming charges			
"	1500	per 1000 " 7 "	" 10 "
"	1500	per 1000 " 9 "	" 9 "
"	36000	per 1000 " 5 "	11 4 "
"	600	per 1000 " 5 "	" 3 "
"	23000	per 1000 " 4 10	6 15 2
"	32000	per 1000 " 3 6	7 " "
Dz.	350	" 10 "	218 12 "
"	1500	" 14 "	1312 8 "
No.	12	25 " "	300 " "
"	6	22 8 "	135 " "
"	6	22 8 "	136 " "
"	12	16 " "	192 " "
Dz.	7500	" 5 3	2460 15 "
Quarto	4000	" 9 "	2250 " "
No.	3000	" 13 "	2437 8 "
844044 5-1			

	Quantity	Rate	Value
Brought forward			
Ink Bottles			
Delf brown	Dz. 42	each bottle 31 8 "	
" — in the wells	" 10	each bottle 20 10 "	
Wooden articles			
Inkstand wooden flat	" 13	each 87 12 "	
" — — — — — box	" 140	each 7 3 761 11 "	
Rules round large and small	" 127	each 2 " 190 8 "	
Wooden flats with lead	" 166	each 3 8 404 10 "	
Glue and gum			
Glue	lbs. 2500	" 7 9 1210 15 "	
Gum arabic	" 150	" 11 " 103 2 "	
" — — common acacia	" 4000	" 4 6 1125 " "	
Sealing wax			
Sealing wax red	" 6000	" 10 " 3750 " "	
" — — — — — black	" 2000	" 4 6 562 8 "	
Cloth			
Salampore cloth blue	yards 4000	" 3 " 750 " "	
" — — — — — white	" 3000	" 2 5 1/2 460 10 "	
Wax cloth ordinary	" 5000	" 6 " 1875 " "	
" — — — — — white	" 5000	" 3 6 1093 12 "	
Tape, twine + thread			
Tape white narrow in rolls of 50 yards	Dz. 1600	each 2 9 3093 12 "	
" — — 1/2" broad	" 3	" 8 " 18 " "	
Thread cotton white twisted	lbs. 2300	" 8 9 1257 13 "	
" — — — — — colored	" 1200	" 10 6 787 8 "	
Silk thread in skeins	Dz. 8	" 6 " 36 " "	

	Quantity	Rate	Value
Brought forward.			
Twine country	lbs. 7000	" 4 11	2157 " 8
Tape tags, tape	Dz. 1000	per 1000 4. 8 "	172 12 9
" — silk thread	" 1000		
" — cotton	" 1200		
Miscellaneous			
Iron funnels	Dz. 6	" 1 "	4 8 "
Lamp black	lbs. 11	" 2 6	1 11 6
Postage scales with weights	Dz. 1	each 9 " "	108 " "
Padlocks &c.			
Padlocks 4"	Nos. 30	15 " "	450 " "
" — 3 1/2"	" 30	13 " "	390 " "
" — 3"	" 200	11 8 "	2300 " "
" — 2 1/2"	" 70	7 8 "	526 " "
" — 2"	" 50	5 8 "	275 " "
" — 1 1/2"	" 30	4 8 "	186 " "
Cup board locks 4" special	" 100	7 " "	700 " "
Tail or drawer locks 2 3/4" x 2 1/2"	" 6	4 12 "	28 8 "
Cash box locks 3"	" 6	5 4 "	31 8 "
			36,897 15 3
			6400 " "
			37537 15 3
			* 26,200 " "
			8000 " "
			403,337 15 3
* Vide Proceedings of Board of Revenue (Land Revenue) No. 218, dated 28 th June 1897			
Stationery office			
Mumbai 17 th September 1897			
as. Supdt. of Stationery			

Calno

Seen
~~File~~

No. 823, FINANCIAL, 5th OCT 1897.
GOVERNMENT OF MADRAS.
FINANCIAL DEPARTMENT.

READ—the following paper:—

From the Superintendent of Stationery, dated 17th September 1897, No. 1722.

ORDER—No. 823, Financial, dated 5th September 1897.

The Superintendent reports that the actuals for 1896-97 as entered in the departmental accounts have been verified with the statement furnished by the Accountant-General and that the following discrepancies have been observed:—

Amount Erroneously credited twice under Clothing 2,704 6 0
The value of mathematical instruments transferred by the Stationery Office to the Mathematical Instruments Office, Calcutta, from surplus stock, credited under 30, STATIONERY AND PRINTING—Stationery purchased for Central Stores, instead of under XXIII, STATIONERY AND PRINTING—Stationery Receipts 245 1 0 ✓

The Acc Genl will be requested to report as regards 2,704 6 0 ✓
As an erroneous credit in the case of the second item will affect Provincial as well as Imperial in one way or the other, the Accountant-General will report on the matter.

Note:
The budgets
figures are shown
in pencil.

2. The estimates under *Supplies and Services* and *Contingencies* have been slightly altered with reference to the actuals of the past three years, and the total grant passed for the same amount as for the current year.
3. The estimates as accepted are shown in the appendix to these proceedings.

(True Extract)

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

J. F. PRICE,
Chief Secretary.

[Appendix.]

11/10/97

20/10/97
CMB
15.10.97

11/10/97

14

11/10/97
CMB
15/10

180
Encl 3
2827

First copy sent to Press.

Returned for signature.

Despatched in print.

19/10 4

NUMBER OF COPIES
REQUIRED. { Order complete.
Letter only.
Order complete with Letter.

READ AGAIN G.O., No.
189

DATED

CURRENT No.

Shirley Jones

ENCLOSURES TO C. No.

ORDER OF GOVERNMENT

LETTER OF GOVERNMENT.

STATEMENT WITH DITTO.

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

14

163

N.B. -

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

[18/4]

400-20-0-05.

Entered in Budget Register.

Ar 15/10/97 Date.

Mullr P.C. 15 Oct 1897.

Stoj B.C. 15 Oct 1897.