I
25/10/98. 4-

Admiralty (388) Department.

ORDINARY PRINTED.

G. D., No. 90

DATED 20-10-98

RECEIVED. 19/20

[Despatch Abstract]

Budget Estimates

Passing orders on the
of the Supt. of Stationery, Madras for 1899-1900.

I
20/10/98

BACK PAPERS.

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

FURTHER PAPERS.

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

Government {1898} of Madras.

FINANCIAL.

Recd. } 1898. *Enclosures*

Regd. *Spare copies*

G.O., No. 910, 20th October 1898.

OCTOBER.

Budget Estimates.

Passing orders on the — of the Superintendent of Stationery, Madras, for 1899–1900.

GOVERNMENT OF MADRAS.

FINANCIAL DEPARTMENT.

Read—the following paper :—

From the Superintendent of Stationery, Madras, No. 2204, dated 14th September 1898.

Order—No. 910, Financial, dated 20th October 1898.

The attention of the Accountant-General will be drawn to the remark of the Superintendent of Stationery that the actuals for 1897-98 under Stationery purchased for Central Stores as entered in the estimates include a sum of Rs. 8,008-7-2, the value of clothing which has not been debited by the Accountant-General to 30. Stationery and Printing.

2. Provision will be made for the revision of establishment sanctioned in separate proceedings and the estimates will be accepted as shown in the appendix to this order.

(True Extract.)

G. STOKES,
Chief Secretary.

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

[Appendix.

Exd. A. Rangasawmy Aiyangar.

RECEIPTS.

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

	Budget Estimate, 1899-1900.	Revised Estimate, 1898-99.	Budget Estimate, 1898-99.	Accounts, 1897-98.
IMPERIAL.	Rs.	Rs.	Rs.	Rs.
Stationery supplied to State Railways	(b) 14,000	7,000	17,000	(a) 5,077
PROVINCIAL.				
Sale-proceeds of Stationery	(c) 33,000	25,000	32,000	32,645
Sale-proceeds of Stationery Boxes, etc.	1,400	1,800	1,300	1,242
Sale-proceeds of Service Registers	1,200	1,200	1,300	1,107
TOTAL PROVINCIAL	35,600	28,000	34,600	34,994
TOTAL	49,600	35,000	51,600	40,071

EXPENDITURE.

30.—STATIONERY AND PRINTING.

	Detailed Account No.	Budget Estimate, 1899-1900.	Revised Estimate, 1898-99.	Budget Estimate, 1898-99.	Accounts, 1897-98.
IMPERIAL.		Rs.	Rs.	Rs.	Rs.
Stationery purchased for Central Stores		(a) 4,09,000	4,31,000	4,50,000	(b) 4,21,401
PROVINCIAL.					
Stationery Office at the Presidency	30A	36,650	34,760	30,000	30,177
Stationery supplied from Central Stores		(d1) 6,39,350	(c) 5,75,000	5,40,000	(d) 6,43,000
TOTAL PROVINCIAL		6,76,000	6,09,760	5,70,000	6,73,177
TOTAL		10,85,000	10,40,760	10,20,000	10,94,578

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

Numbers. 1898-99.	Numbers. 1899-1900.		Budget Estimate, 1899-1900.		Revised Estimate, 1898-99.		Budget Estimate, 1898-99.		Accounts, 1897-98.	
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Establishment—										
1	1	Manager (150)	1,800		1,800		1,800		1,800	
1	1	Storekeeper (100)	1,200		1,200		1,200		1,200	
1	1	Head Accountant (60)	720		720		720		720	
15	15	Clerks and Storekeepers (40), 2 (35), 2 (30), (25), 5 (20), and 4 (17½)	4,380		4,380		4,380		4,272	
9	9	Servants (9), 6 (8), 2 (7)	852		852		852		852	
		Provision for revision of establishment	648		260		...		...	
				9,600		9,212		8,952		8,84
Supplies and Services—		Freight on Stores from England	(e) 1,500		1,719		1,000		(e) 1,726	
		Packing and other Charges	(i) 3,100		(f) 3,152		1,700		(f) 2,387	
		Carriage of Stationery	(i) 15,100		15,360		12,000		11,096	
		Honorarium for Stock-taking	150		150		150		150	
		Extra Coolies	(i) 850		877		650		712	
		Bottles for testing Ink Samples	...		...		1		...	
				20,700		21,258		15,501		16,3
Contingencies—		Purchase of European articles each costing less than Rs. 5	5		8		5		1	
		Purchase of Country articles each costing less than Rs. 50	(h) 691		16		100		...	
		Purchase of Country articles each costing not less than Rs. 50								
		Purchase of Periodicals (Railway and Postal guides)	1		1		1		1	
		Landing and Shipping Charges	(i) 3,500		2,251		3,500		3,306	
		Petty Repairs to Buildings	4		...		20		...	
		Repairs to Furniture	3		...		5		4	
		Record-racks, Boards, etc.	(h) 120		...		100		...	
		Hot and Cold Weather Charges	30		24		30		23	
		Sweepers' Allowances	32		32		32		31	
		Scavenging Expenses	24		24		24		24	
		Postage Charges	(i) 500		444		350		423	
		Telegraph Charges	(i) 50		59		20		24	
		Rents, Rates and Taxes	1,147		1,147		1,148		1,147	
		Binding Charges	2		17		20		35	
		Lighting Charges	6		7		6		7	
		Petty Carriage and Cooly Charges	17		30		18		12	
		Office Expenses	50		25		40		76	
		Miscellaneous (Work Bills for repairing Cyclostyle Machines, Mathematical Instruments and Locks, etc., by Public Works Workshops)	(g) 150		205		128		(g) 148	
				6,350		4,290		5,547		5,262
		TOTAL		36,650		34,760		30,000		30,177

* The expenditure is controlled by the Superintendent of Stationery.

EXPLANATORY REMARKS.

(a) This includes Rs. 288, 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—

	Rs.
1895-96	20,719
1896-97	15,643
1897-98	5,077
	3)41,439
	13,813

(c) Based upon the average of the past three years—

1895-96	30,578
1896-97	35,643
1897-98	32,645
	3)98,866
	32,955

(a) The quantities of stationery are estimated on the average annual expenditure of the past three years.

(b) This sum (Rs. 4,21,401) includes Rs. 8,008-7-2 being the value of clothing paid by this office and not debited by the Accountant-General to
30. Stationery and Printing and excludes the value of articles indented for on the Secretary of State, which is charged to the Home Department.

(c) Actual issues during the past three years—

	Rs.
1895-96	5,41,823
1896-97	5,42,362
1897-98	6,42,799

(d) The increase under this item is due to the issue of large quantities of printing papers and of some special articles.

(d1) The increased figure retained to meet about 100 additional indents from the Educational Department.

(e) The increase under this item is due to the indent for 1897-98 having been fully complied with and also to the full supply of the balances due on the indent for 1896-97 on the Secretary of State.

(f) The increase under this item is due to the purchase of packing materials, etc., for stationery supplied to the Educational Department and for large balances supplied to officers.

(g) The increase under this item is due to the charges incurred for repairing mathematical instruments, etc., and for examination of sample locks sent to the General Superintendent, Public Works Workshops.

(h) These items are provided for making racks and almirahs for the preservation of records and for skids for putting under bales in the store-room.

(i) The increase under the six items marked (i) over the average of the past three years and the actuals of 1897-98 is due to the general increase of work in all branches as explained in my letter No. 2086, dated 3rd September 1898, to Government.

Financial (1898) Department.

CURRENT No. 2543

CHIEF SECRETARIAT
16 SEP 1898
GOVERNMENT OF MADRAS

From The Superintendent of Stationery, Madras

Order

No. 2204

Dated 14 September 1898

Received 16 " "

Registered

Enclosures 5

Spare copies —

SUBJECT.

Forwarding Budget Estimate for 1899-1900

823
5/0197
652
3/0196

CURRENT NO. 2543

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G.O.	No.	Department.	Date.
892	4 11 97	Gen	
523	5 10 97	Gen 1 Sec	
652	3 10 96	Sec	
Cu	2526/98	916 M 21-10-98	

FURTHER PAPERS.

G.O.	No.	Department.	Date.

Statement shewing the quantity and value of Stationery Article
timated for the official year 1899-1900.

Contd

Articles	Quantity	Rate Rs	a	p	Value Rs	a	p
Paper Writing.							
Medium Azureland	34 lbs Reams 40	7	15	6	318	12	.
Demy M.M. yellow Wove	24 " " 150	5	10	.	843	12	.
" Azureland	24 " " 60	5	10	.	281	4	.
Foolscap " yellow Wove.	14 " " 200	3	4	6	656	4	.
" Azureland	14 " " 2000	2	15	10	5979	2	8
" Tub sized	14 " " 150	3	4	6	492	3	.
Octavo post M.M.	" 150	1	8	.	225	.	.
Paper Printing.							
Imperial	40 lbs " 100	7	1	4	708	5	4
"	26 " " 20	4	9	8	92	1	4
Double Royal	60 " " 100	10	10	.	1062	8	.
"	50 " " 500	8	13	8	4427	1	4
"	35 " " 800	6	3	2	4958	5	4
Royal	32 " " 1300	5	10	8	7366	10	8
Royal Bodoni	25 " " 2200	4	.	7	8880	3	4
"	20 " " 1900	3	8	8	6135	6	8
Medium	25 " " 50	4	6	10	221	5	8
Double Demy	34 " " 150	6	.	4	903	2	.
Demy	25 " " 400	4	6	10	1770	13	4
					45322	4	8

Carried over

BACK PAPERS.

G.O.	No.	Department.	Date.
892	4	11	97 Mis
823	5	10	97 Jail & Sc
652	3	10	96 Esc
Cu	75	26	98 ~~916~~ 11 98

FURTHER PAPERS.

G.O.	No.	Department.	Date.

CURRENT NO. 2543

Statement shewing the quantity and value of Stationery Article estimated for the official year 1899-1900. Contd

Articles	Quantity	Rate Rs	a	p	Value Rs	a	p
Paper Writing.							
Medium Azureland	34 lbs Reams 40	7	15	6	318	12	.
Demy M. M. yellow Wove	24 . . 150	5	10	.	843	12	.
. . Azureland	24 . . 60	5	10	.	281	4	.
Foolscap . yellow Wove.	14 . . 200	3	4	6	656	4	.
. . Azureland	14 . . 2000	2	15	10	5979	2	8
. . Tub sized	14 . . 150	3	4	6	492	3	.
Octavo post M. M.	. 150	1	8	.	225	.	.
Paper Printing.							
Imperial	40 lbs . 100	7	1	4	708	5	4
	26 . . 20	4	9	8	92	1	4
Double Royal	60 . . 100	10	10	.	1062	8	.
	50 . . 500	8	13	8	4427	1	4
	35 . . 800	6	3	2	4968	5	4
Royal	32 . . 1300	5	10	8	7366	10	8
Royal Bodami	25 . . 2200	4	.	7	8880	3	4
	20 . . 1900	3	8	8	6135	6	8
Medium	25 . . 50	4	6	10	221	5	8
Double Demy	34 . . 150	6	.	4	903	2	.
Demy	25 . . 400	4	6	10	1770	13	4
					45322	4	8

Carried over

Articles	Quantity	Rate	Value
		Rs a p	Rs a p
Brought forward			45322 4 8
Double Foolscap 28 lbs	Reams 20,000	4 15 4	99166 10 8
" Bodami 28 "	" 700	4 8 4	3164 9 4
" " 25 "	" 600	4 6 10	2656 4 "
" " 21 "	" 600	3 11 6	2281 4 "
Double Foolscap 16 lbs	Reams 55000	2 13 4	155833 5 4
" Bodami 16 "	" 1000	2 9 4	2583 5 4
" " 24 "	" 100	6 " 4	602 1 4
Paper blotting White	" 100	7 15 6	796 14 "
Paper for Covers.			
White Cartridge Demy 20 lbs	" 50	3 15 4	197 14 8
Brown Cartridge Royal 46 lbs	" 700	5 12 "	4025 " "
" " 40 lbs	" 1600	5 " "	8000 " "
" Demy 28 lbs	" 800	3 8 "	2800 " "
" " 22 lbs	" 600	2 12 "	1650 " "
" Double Foolscap 24 lbs	" 1400	3 " "	4200 " "
Country Demy	" 3000	2 8 "	7500 " "
" Foolscap	" 2000	1 15 "	3875 " "
Blank books.			
Leather bound Royal 4 quires	No 150	1 " "	150 " "
" Medium "	" 250	" 14 "	218 12 "
Carried over			344973 5 4

Articles	Quantity	Rate	Value
		Rs a p	Rs a p
Brought forward			344973 5 4
Leather bound Demy 4 quires	No 600	" 12 "	450 " "
" Foolscap "	" 1800	" 8 "	900 " "
Half bound Gaurd books	" 100	" 8 "	50 " "
" " Foolscap 2 quires	" 900	" 3 "	168 12 "
" " Prescription 4 quires	" 200	" 3 "	37 8 "
" " 200 pages	" 550	" 2 "	68 12 "
" File Books	" 1	" 3 "	187 8 "
" Note books for Kanwans	" 500	" 1 "	31 4 "
Marble Cover Demy 1 quire	" 1500	" 8 "	7 8 "
" Foolscap "	" 3100	" 6½ "	18 9 "
" Quarto "	" 3000	" 7 "	13 2 "
" Octavo	" 4000	" 6½ "	17 8 "
Covers.			
Brown Cartridge 16" x 6¾"	" 2010	" 5 @1000 "	10 " "
" " 11" x 5"	" 35000	" 5 @1000 "	10 15 "
Official Demy (Std) 9¾" x 4¾"	" 1000	" 5 @1000 "	5 " "
" Foolscap 8½" x 3¾"	" 25000	" 4 10 @1000	7 8 "
" Small 5½" x 3¾"	" 33000	" 3 6 @1000	7 3 "
Boards.			
Bassack paste Boards 25"x20"	Dozens 400	" 10 "	250 " "
Country Rough Royal "	" 1200	" 14 "	1050 " "
Carried over			348245 6

Articles	Quantity	Rate	Value
		Rs a p	Rs a p
Brought forward.			348245 6 8
Drawing boards 40"×30"	No. 10	27 8	275 . .
" 30"×22"	" 7	16 .	112 . .
" 23"×16"	" 2	10 .	20 . .
Ink Writing and Printing			
Black ink powder	bottles 9000	5 6	3093 12 .
Blue black ink	Quarts 5000	8 9	2734 6 .
Printing ink black	lbs 2600	13 .	2112 8 .
Ink bottles etc.			
Glazed brown Delf	dozens 200	12 .	150 . .
" with wells	" 30	2 1 .	61 14 .
Wooden Articles			
Inkstands Wooden flat	No. 15.	9 each	101 4 .
" Box	" 250	7 3 each	1359 6 .
Rulers round large and Small	" 200	2 each	300 . .
" flat	" 1	2 each	1 8 .
Wooden flats with lead	" 200	3 3 each	487 8 .
Glue and Gum.			
Glue	lbs 8200	7 6	1500 . .
			360554 8 8
Carried over.			

Articles	Quantity	Rate	Value
		Rs a p	Rs a p
Brought forward.			360554 8 8
Gum Arabic	lbs 100	11 .	68 12 .
" Common	" 10000	3 9	2343 12 .
Sealing Wax.			
Sealing wax red	" 6000	10 .	3750 . .
" black	" 1500.	4 6	421 14 .
Cloth			
Salampore cloth blue	yards. 8000	3 2	1583 5 4
Wax cloth ordinary	" 10000	6 .	3750 . .
Tape, Twine, and Thread			
Tape white narrow in rolls of 50 yards	dozens 1700.	2 9 each	3506 4 .
Thread cotton white twisted	lbs 2500	8 9	1367 3 .
" coloured	" 1500	10 6	984 6 .
Silk thread in Skeins	dozens 6	6 each skein	27 . .
Twine country	lbs 8500	4 6	2390 10 .
Tape Tags	dozens 5500.	3 per 1000	198 . .
Miscellaneous			
Postage Scales with weights	Nos 100	9 .	900 . .
Tin funnels	dozens 10.	1 each	7 8 .
Carried over.			381853 3 .

Articles		Quantity	Rate Rs	a	p	Value Rs	a	p
	Brought forward.					381853	3	.
Lamp black		tins	10.		3.	1	14	.
Pad Locks etc.								
Pad locks	1½"	Nos	20.	4	8.	90	.	.
	2"	"	100	5	8.	550	.	.
"	2½"	"	300	7	8.	2250	.	.
"	3"	"	200	11	8.	2300	.	.
"	3½"	"	20	13	.	260	.	.
"	4"	"	20	15	.	300	.	.
Cup board locks 4" special		"	100	7	.	700	.	.
" Box Locks	2½"	"	10	4	8.	45	.	.
Drawer Locks	2½"	"	5	5	.	25	.	.
" "	3"	"	10	5	.	50	.	.
Coloured paper for Board of Revenue Land Revenue (Forest Branch)								
Double Foolscap green	25 ths	Reams	200	4	6	879	2	8
" blue	"	"	200	4	3	837	8	.
" red	"	"	150	4	1	610	2	6
" yellow	"	"	100	3	11	349	8	8
" pink	"	"	40	4	5	174	12	8
" orange	"	"	70	4	7	311	11	6
" salmon	"	"	50	3	7	172	10	6
" brown	"	"	20	5	7	101	9	.
	Carried over					391862	1	6

Articles	Quantity	Rate Rs	a	p	Value Rs	a	p
Brought forward.					391862	1	6
Rubber Stamps					7000	.	.
Special Watermarked paper					10000	.	.
Total.					408862	1	6

Stationery office.
Madras. 14th September 1898.

J. N. Atkinson
Superintendent.

Government {1898} of Madras.

FINANCIAL.

Recd. } 1898. Enclosures
Regd. } Spare copies

G.O., No. 910, 20th October 1898.

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(True Extract.)

for *Chief Secretary.*

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

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Exd. A. Rangasawmy Aiyangar.

Compared
Mch
27-10-98.

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EXPENDITURE.

30.—STATIONERY AND PRINTING.

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TOTAL PROVINCIAL		6,76,000	6,09,760	5,70,000	6,73,177
TOTAL		10,85,000	10,40,760	10,20,000	10,94,578

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

Numbers 1898-99.	Numbers 1899-1900.		Budget Estimate, 1899-1900.		Revised Estimate, 1898-99.		Budget Estimate, 1898-99.		Accounts, 1897-98.	
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Establishment—										
1	1	Manager (150)	1,800		1,800		1,800		1,800	
1	1	Storekeeper (100)	1,200		1,200		1,200		1,200	
1	1	Head Accountant (60)	720		720		720		720	
15	15	Clerks and Storekeepers (40), 2 (35), 2 (30), (25), 5 (20), and 4 (17½)	4,380		4,380		4,380		4,272	
9	9	Servants (9), 6 (8), 2 (7)	852		852		852		852	
		Provision for revision of establishment	648		260		...		...	
				9,600		9,212		8,952		8,844
Supplies and Services—		Freight on Stores from England	(e) 1,500		1,719		1,000		(e) 1,726	
		Packing and other Charges	(i) 3,100		(f) 3,152		1,700		(f) 2,387	
		Carriage of Stationery	(i) 15,100		15,360		12,000		11,096	
		Honorarium for Stock-taking	150		150		150		150	
		Extra Coolies	(i) 850		877		650		712	
		Bottles for testing Ink Samples	...		...		1		...	
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Contingencies—		Purchase of European articles each costing less than Rs. 5	5		8		5		1	
		Purchase of Country articles each costing less than Rs. 50	(h) 691		16		100		...	
		Purchase of Country articles each costing not less than Rs. 50								
		Purchase of Periodicals (Railway and Postal guides)	1		1		1		1	
		Landing and Shipping Charges	(i) 3,500		2,251		3,500		3,306	
		Petty Repairs to Buildings	4		...		20		...	
		Repairs to Furniture	3		...		5		4	
		Record-racks, Boards, etc.	(h) 120		...		100		...	
		Hot and Cold Weather Charges	30		24		30		23	
		Sweepers' Allowances	32		32		32		31	
		Scavenging Expenses	24		24		24		24	
		Postage Charges	(i) 500		444		350		423	
		Telegraph Charges	(i) 50		59		20		24	
		Rents, Rates and Taxes	1,147		1,147		1,148		1,147	
		Binding Charges	20		17		20		35	
		Lighting Charges	6		7		6		7	
		Petty Carriage and Cooly Charges	17		30		18		12	
		Office Expenses	50		25		40		76	
		Miscellaneous (Work Bills for repairing Cyclostyle Machines, Mathematical Instruments and Locks, etc., by Public Works Workshops)	(g) 150		205		128		(g) 148	
				6,350		4,290		5,547		5,262
		TOTAL		36,650		34,760		30,000		30,177

* The expenditure is controlled by the Superintendent of Stationery.

EXPLANATORY REMARKS.

(a) This includes Rs. 288, 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—

	Rs.
1895-96	20,719
1896-97	15,643
1897-98	5,077
	3)41,429
	13,813

(c) Based upon the average of the past three years—

1895-96	30,578
1896-97	35,643
1897-98	32,645
	3)98,866
	32,955

(a) The quantities of stationery are estimated on the average annual expenditure of the past three years.

(b) This sum (Rs. 4,21,401) includes Rs. 8,008-7-2 being the value of clothing paid by this office and not debited by the Accountant-General to 30. Stationery and Printing and excludes the value of articles indented for on the Secretary of State, which is charged to the Home Department.

(c) Actual issues during the past three years—

	Rs.
1895-96	5,41,823
1896-97	5,42,362
1897-98	6,42,799

(d) The increase under this item is due to the issue of large quantities of printing papers and of some special articles.

(d1) The increased figure retained to meet about 100 additional indents from the Educational Department.

(e) The increase under this item is due to the indent for 1897-98 having been fully complied with and also to the full supply of the balances due on the indent for 1896-97 on the Secretary of State.

(f) The increase under this item is due to the purchase of packing materials, etc., for stationery supplied to the Educational Department and for large balances supplied to officers.

(g) The increase under this item is due to the charges incurred for repairing mathematical instruments, etc., and for examination of sample locks sent to the General Superintendent, Public Works Workshops.

(h) These items are provided for making racks and almirahs for the preservation of records and for skids for putting under bales in the store-room.

(i) The increase under the six items marked (i) over the average of the past three years and the actuals of 1897-98 is due to the general increase of work in all branches as explained in my letter No. 2086, dated 3rd September 1898, to Government.

No. 910 C, Financial, October 1898.

GOVERNMENT OF MADRAS.

F I N A N C I A L D E P A R T M E N T.

C.No 2543

Read - the following paper:-

From the Superintendent of Stationery, Madras, dated 14th September 1898, No.2204.

Order - No. 910, Financial, dated 20th October 1898.

The attention of the Accountant-General will be drawn to the remark of the Superintendent of Stationery that the actuals for 1897-98 under Stationery purchases for Central Store as entered in the estimates include a sum of Rs.8,008-7-2, the value of clothing which has not been debited by the Accountant-General to 30.STATIONERY AND PRINTING.

2. Provision will be made for the revision of establishment sanctioned in separate proceedings and the estimates will be accepted as shown in the appendix to this order ~~appended to these proceedings~~.

(True Extract)

Chief Secretary.

To the Superintendent of Stationery

,, Accountant-General

Editors' Table.

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RECEIPTS.

Detailed Account No. XXIIIA.—STATIONERY AND PRINTING.—Stationery Receipts.

	Budget Estimate, 1899-1900.	Revised Estimate, 1898-99.	Budget Estimate, 1898-99.	Accounts, 1897-98.
IMPERIAL.	Rs.	Rs.	Rs.	Rs.
Stationery supplied to State Railways	(*b*) 14,000	7,000	17,000	(*a*) 5,077
PROVINCIAL.				
Sale-proceeds of Stationery	(*c*) 33,000	25,000	32,000	32,645
Sale-proceeds of Stationery Boxes, etc.	1,400	1,800	1,300	1,242
Sale-proceeds of Service Registers	1,200	1,200	1,300	1,107
TOTAL PROVINCIAL	35,600	28,000	34,600	34,994
TOTAL	49,600	35,000	51,600	40,071

EXPENDITURE.

30.—STATIONERY AND PRINTING.

	Detailed Account No.	Budget Estimate, 1899-1900.	Revised Estimate, 1898-99.	Budget Estimate, 1898-99.	Accounts, 1897-98.
IMPERIAL.		Rs.	Rs.	Rs.	Rs.
Stationery purchased for Central Stores		(*a*) 4,09,000	4,31,000	4,50,000	(*b*) 4,21,401
PROVINCIAL.					
Stationery Office at the Presidency	30A	36,650 ~~36,000~~	760 34,500	30,000	30,177
Stationery supplied from Central Stores		(*d*[1]) ~~6,40,000~~ 659,350	(*c*) 5,75,000	5,40,000	(*d*) 6,43,000
TOTAL PROVINCIAL		6,76,000	6,09,500 760	5,70,000	6,73,177
TOTAL		10,85,000	10,40,500	10,20,000	10,94,578

Detailed Account No. 30A.—STATIONERY AND PRINTING.—Stationery Office at the Presidency.*

	Numbers. 1898-99.	Numbers. 1899-1900.		Budget Estimate, 1899-1900.		Revised Estimate, 1898-99.		Budget Estimate, 1898-99.		Accounts, 1897-98.	
				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Establishment—	1	1	Manager (150)	1,800		1,800		1,800		1,800	
	1	1	Storekeeper (100)	1,200		1,200		1,200		1,200	
	1	1	Head Accountant (60)	720		720		720		720	
	15	15	Clerks and Storekeepers (40), 2 (35), 2 (30), (25), 5 (20), and 4 (17½)	4,380		4,380		4,380		4,272	
	9	9	Servants (9), 6 (8), 2 (7)	852	960 8,952	852	9212 8,952	852	8,952	852	8,844
Supplies and Services—			Freight on Stores from England	(*e*) 1,500		1,719		1,000		(*e*) 1,726	
			Packing and other Charges	(*i*) 3,100		(*f*) 3,152		1,700		(*f*) 2,387	
			Carriage of Stationery	(*i*) 15,100		15,360		12,000		11,096	
			Honorarium for Stock-taking	150		150		150		150	
			Extra Coolies	(*i*) 850		877		650		712	
			Bottles for testing Ink Samples	...		...		1		...	
					20,700		21,258		15,501		16,071
Contingencies—			Purchase of European articles each costing less than Rs. 5	5		8		5		1	
			Purchase of Country articles each costing less than Rs. 50	(*h*) 691		16		100		...	
			Purchase of Country articles each costing not less than Rs. 50								
			Purchase of Periodicals (Railway and Postal guides)	1		1		1		1	
			Landing and Shipping Charges	(*i*) 3,500		2,251		3,500		3,306	
			Petty Repairs to Buildings	4		...		20		...	
			Repairs to Furniture	3		...		5		4	
			Record-racks, Boards, etc.	(*h*) 120		...		100		...	
			Hot and Cold Weather Charges	30		24		30		23	
			Sweepers' Allowances	32		32		32		31	
			Scavenging Expenses	24		24		24		24	
			Postage Charges	(*i*) 500		444		350		423	
			Telegraph Charges	(*i*) 50		59		20		24	
			Rents, Rates and Taxes	1,147		1,147		1,148		1,147	
			Binding Charges	20		17		20		35	
			Lighting Charges	6		7		6		7	
			Petty Carriage and Cooly Charges	~~15~~ 17		30		18		12	
			Office Expenses	50		25		40		76	
			Miscellaneous (Work Bills for repairing Cyclostyle Machines, Mathematical Instruments and Locks, etc., by Public Works Workshops)	(*g*) 150		205		128		(*g*) 148	
					6,345 50		4,290		5,547		5,262
			TOTAL		~~33,000~~ 36,650		~~34,500~~ 760		30,000		30,177

* The expenditure is controlled by the Superintendent of Stationery.

Provision for revision of establishment... 648 260

Explanatory Remarks.

(*a*) This includes Rs. 238, 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—

	Rs.
1895-96	20,719
1896-97	15,643
1897-98	5,077
	3)41,439
	13,813

(*c*) Based upon the average of the past three years—

1895-96	30,578
1896-97	35,643
1897-98	32,645
	3)98,866
	32,955

(*a*) The quantities of stationery are estimated on the average annual expenditure of the past three years.

(*b*) This sum (Rs. 4,21,401) includes Rs. 8,008-7-2 being the value of clothing paid by this office and not debited by the Accountant-General to 30. Stationery and Printing and excludes the value of articles indented for on the Secretary of State, which is charged to the Home Department.

(*c*) Actual issues during the past three years—

	Rs.
1895-96	5,41,823
1896-97	5,42,362
1897-98	6,42,799

(*d*) The increase under this item is due to the issue of large quantities of printing papers and of some special articles.

(*d*[1]) The increased figure retained to meet about 100 additional indents from the Educational Department.

(*e*) The increase under this item is due to the indent for 1897-98 having been fully complied with and also to the full supply of the balances due on the indent for 1896-97 on the Secretary of State.

(*f*) The increase under this item is due to the purchase of packing materials, etc., for stationery supplied to the Educational Department and for large balances supplied to officers.

(*g*) The increase under this item is due to the charges incurred for repairing mathematical instruments, etc., and for examination of sample locks sent to the General Superintendent, Public Works Workshops.

(*h*) These items are provided for making racks and almirahs for the preservation of records and for skids for putting under bales in the store-room.

(*i*) The increase under the six items marked (*i*) over the average of the past three years and the actuals of 1897-98 is due to the general increase of work in all branches as explained in my letter No. 2086, dated 3rd September 1898, to Government.

30.—STATIONERY AND PRINTING.

	Detailed Account No.	Budget Estimate, 1899–1900.	Revised Estimate, 1898–99.	Budget Estimate, 1898–99.	Accounts, 1897–98.
		Rs.	Rs.	Rs.	Rs.
Imperial.					
Stationery purchased for Central Stores		40,000	43,000	4,50,000	42,401
Provincial.					
Stationery Office at the Presidency	30A	36,000	34,500	30,000	30,177
~~Stationery purchased in the country~~	~~30B~~			~~19,200~~ 18,100	
~~Government Presses~~	~~30C~~			~~65,000~~	
~~Printing at Private Presses~~	~~30D~~			5,40,000	
Stationery supplied from Central Stores		6,40,000	5,75,000	~~700~~	6,43,000
~~Refunds~~				~~9,73,000~~	
Total Provincial		6,76,000	6,09,500	5,78,000	6,73,177
TOTAL		10,85,000	10,40,500	~~14,23,000~~ 10,28,500	10,94,578

Detailed Account No. 30A.—STATIONERY AND PRINTING.—Stationery Office at the Presidency.*

	Numbers. 1898–99.	Numbers. 1899–1900.		Budget Estimate, 1899–1900. Rs.	Budget Estimate, 1899–1900. Rs.	Revised Estimate, 1898–99. Rs.	Revised Estimate, 1898–99. Rs.	Budget Estimate, 1898–99. Rs.	Budget Estimate, 1898–99. Rs.	Accounts, 1897–98. Rs.	Accounts, 1897–98. Rs.
Establishment—	1	1	Manager (150)	1,800		1,800		1,800		1,800	
	1	1	Storekeeper (100)	1,200		1,200		1,200		1,200	
	1	1	Head Accountant (60)	720		720		720		720	
	15	15	Clerks and Storekeepers (40), 2 (35), 2 (30), (25), 5 (20), and 4 (17½)	4,380		4,380		4,380		4,272	
	9	9	Servants (9), 6 (8), 2 (7)	852		852		852		852	
			Temporary Establishment	...	8952	-	8952	...	8,952	...	8844
Supplies and Services—			Freight on Stores from England	1,500		1,719		1,000		1,726	
			Packing and other Charges	3,100		3,152		1,700		2,387	
			Carriage of Stationery	15,100		15,360		12,000		11096	
			Honorarium for Stock-taking	150		150		150		150	
			Extra Coolies	850		877		650		712	
			Bottles for testing Ink Samples	-		-		1		-	
					20,700		21,258		15,501		16,071
Contingencies—			Purchase of European articles each costing less than Rs. 5	5		8		5		1	
			Purchase of Country articles each costing less than Rs. 50	691		16		100		4	
			Purchase of Country articles each costing not less than Rs. 50	1		1		1		1	
			Purchase of Periodicals (Railway & Postal guides)	3500		2251		3,500		3306	
			Landing and Shipping Charges	4		"		20		4	
			Petty Repairs to Buildings	3		"		5		"	
			Repairs to Furniture	120		24		100		23	
			Record-racks, Boards, etc.	30		32		30		31	
			Hot and Cold Weather Charges	32		24		32		24	
			Sweepers' Allowances	24		444		24		423	
			Scavenging Expenses	500		89		350		24	
			Postage Charges	50		1143		20		1147	
			Telegraph Charges	1147		17		1,148		35	
			Rents, Rates and Taxes	20		7		20		7	
			Binding Charges	6		36		6		12	
			Lighting Charges	15		25		18		78	
			Petty Carriage and Cooly Charges	50		205		40		1485	
			Office Expenses	1500				128			
			Miscellaneous (Work-Bills for repairing Cyclostyle machines, Mathematical Instruments, Locks, etc. by Public Works Workshops).		6348		4290		5,547		5262
			TOTAL		36,000		34,500		30,000		30,177

Detailed Account No. 30B.—STATIONERY AND PRINTING.—Stationery purchased in the Country.

Departments—	Land Revenue	6,000
	Salt	...
	Customs	...
	Forest	4,000
	Registration	300
	Law and Justice—Courts of Law	...
	Law and Justice—Jails	25
	Police	8,800
	Education	...
	Political (Pudukkóttai)	75
	Miscellaneous	
	TOTAL	19,200

* The expenditure is controlled by the Superintendent of Stationery.

CURRENT No. 2343

Madras

Revenue and Receipts

Detailed Account No. XX III A. Stationery and Printing

Stationery Receipts

	Budget Estimate 1899-1900	Revised Estimate 1898-99	Budget Estimate 1898-99	Account 1897-98
Imperial				
Stationery supplied to State Railways	(b) 14.000	7.000	17.000	(a) 5077
Provincial				
Sale Proceeds of Stationery	(c) 33.000	25.000	32.000	(c) 32 645
Do Do Reserve	1400	1800	1300	1242
Do Do Service Registers	1200	1200	1300	1107
Total Provincial	35.600	28.000	34.600	34994
Total	49.600	35.000	51.600	40071

checked
Wd 20.9.98.

(a) This includes Rupees 288 the value of stationery articles supplied by the Calcutta stationery office and credited to Madras Government

(b) Based upon the average of the past 3 years
1895-96 – 20 719
1896-97 – 16643
1897-98 – 5077
3) 41.439
13813

(c) Based upon the average of the past 3 years.
1895-96 - 30.578
1896-97 - 35.643
187-98 - 32645
3) 98 866
32955

Stationery Office
Madras
14th September 1898

F. W. Atkinson
Superintendent of Stationery

Accounts, months, 1898-99.	Explanatory Remarks.
Rs.	(a) Vide statement A. The quantities of stationery are estimated on the average annual expenditure of the past 3 years. (b) This sum (4,21,401) includes Rs 8008-7-2 being the value of clothing paid by this office and not debited by the Accountant General to 30 Stationery and printing and excludes the value of articles indented for on the Secretary of State, which is charged to the Home Department. (c) Actual issues during the past 3 years 1895-96 — Rs 5,41,823 1896-97 — 5,42,362 1897-98 — 6,42,799. (d) The increase under this item is due to the issue of large quantities of printing papers and of some special articles. (d1) The increased figures retained to meet about 100 additional indents from the Educational Department. (e) The increase under these items is due to the indent for 1897-98 having been fully complied with and also to the full supply of the balances due on the indent for 1896-97 on the Secretary of State.

Average	Accounts		
	1897-98	1896-97	1895-96
1339	1726	863	1428
1783	2387	1058	1904
11626	11096	12298	11485
150	150	"	"
654	712	615	634
1	a	1	1
5	1	12	2
20	"	4	36
55	"	"	55
1	1	1	1
3566	3306	3605	3788
4	"	"	4
3	4	"	2
22	"	"	"
29	23	22	"
24	31	31	24
373	24	24	24
17	423	345	351
1144	1104	16	12
19	35	1157	1138
6	7	17	6
13	12	5	6
45	76	14	14
107	148	35	24
		125	49

(f) The increase under this item is due to the purchase of packing materials etc for stationery supplied to the Educational Department and for large balances supplied to officers.

(g) The increase under this item is due to the charges incurred for repairing Mathematical Instruments etc and for examination of sample locks sent to the General Superintendent Public Works Workshops.

(h) These items are provided for making racks and almirahs for the preservation of records and for skids for putting under bales in the Store room.

(i) The increase under the 6 items marked (i) over the average of the past 3 years and the actuals of 1897-98 is due to the general increase of work in all branches as explained in my letter No 2086 dated 3rd September 1898 to Government.

No 2526 abstract put up

Certified that the actuals of 1897-98 as entered above are those shewn in the Departmental Accounts: they have been verified with the statements furnished by the Accountant General with the exception of item explained in (b).

J. M. Atkinson

Superintendent of Stationery

Stationery Office,
Madras 14th September 1898

14/9/98.

ENT NO.

[G. / 133]
1,000—23-7-98.

Originals of currents printed in G.O., No. 910 Fmle Department, dated 20—10—1898, to be destroyed at the beginning of Nov 1899.

First copy sent to Press.

Returned for signature.

Despatched in print.

Number of Folios Received. Order complete. / Letter only. / Order complete with Letter. 35

Show proof for

Read again G.O., No. 189 , dated

Current No.

Enclosures to C. No.

Order of Government.

Letter of Government.

Statement with ditto.

Papers not filed up, being kept for reference in original.

N.B.—

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

I
7/11/98

[F. B. 4]

309—20-8-98.

Entered in Budget Register.

Date.

A289 A-3. 27. 10. 1898.

Ms A-2. 27-10. 1898.

Ibid B. 27/10/ 1898.