

Financial (1899) Department.

ORDINARY PRINTED.

G.O., No. 1071

DATED 2 - 10 - 99

INDEXED.

18/19 (2 statements)

[Despatch Abstract.]

Budget estimates

Passing orders on the —
of the Supt. of Stationery, Madras, for 1900-1901.

BACK PAPERS.

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

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
281/00 = $\frac{108-9}{5.2.00}$ 23352/00							

Government {1899} of Madras. FINANCIAL.

Recd.

Regd.

} 1899.

Enclosures

Spare copies

G.O., No. 1071, 2nd October 1899.

OCTOBER.

Budget Estimates.

Passing orders on the — of the Superintendent of Stationery, Madras, for 1900-1901.

GOVERNMENT OF MADRAS.
FINANCIAL DEPARTMENT.

READ—the following paper :—

From the Superintendent of Stationery, dated 13th September 1899, No. 5006.

ORDER—No. 1071, Financial, dated 2nd October 1899.

The estimates are accepted.

2. With reference to the revised estimates under STATIONERY PURCHASED FOR CENTRAL STORES and STATIONERY OFFICE AT THE PRESIDENCY, the Superintendent will apply through the Accountant-General for an additional allotment at an early date.

(True Extract.)

G. STOKES,
Chief Secretary.

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

RECEIPTS.

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

	Budget Estimate, 1900-1901.	Revised Estimate, 1899-1900.	Budget Estimate, 1899-1900.	Accounts, 1898-99.
	Rs.	Rs.	Rs.	Rs.
<i>IMPERIAL.</i>				
Stationery supplied to State Railways	(b) 16,400	(b) 16,400	14,000	(a) 24,047
<i>PROVINCIAL.</i>				
Sale-proceeds of Stationery	(e) 19,000	20,700	20,700	(c) 31,000
Sale-proceeds of Stationery Boxes, etc.	(d) 1,600	(d) 1,600	1,400	2,134
Sale-proceeds of Service Registers	(d) 1,200	(d) 1,200	1,200	1,096
<i>TOTAL PROVINCIAL</i>	21,800	23,500	23,300	34,230
<i>TOTAL</i>	38,200	39,900	37,300	58,370

EXPLANATORY REMARKS.

(a) The abnormal increase is due to the increased quantities of stationery demanded and supplied.
 (b) As the item is of a fluctuating nature, the revised and budget estimates represent the average of four years 1895-96 to 1898-99—

	Rs.
1895-96	20,719
1896-97	15,643
1897-98	5,077
1898-99	24,047

(c) The difference between the estimates for 1899-1900 and 1900-1901 and the actuals of 1898-99 is due to the fact that the supply of stationery made to District Boards is now adjusted by book debit under 30. STATIONERY AND PRINTING. The revised and budget estimates represent the average of the past two years excluding the above-said item.

(d) The budget and revised estimates are based on the actuals of the past three years—

	Sale-proceeds of Stationery Boxes. Rs.	Service Registers. Rs.
1896-97	1,233	1,275
1897-98	1,242	1,107
1898-99	2,134	1,096
	3,469	3,478
	1,536	1,159

(e) Average of the past two years—

	Rs.
1897-98	32,645
	13,197 *
	(A) 19,448
1898-99	31,052
	12,152 *
	(B) 18,900
	(A + B) 2) 38,348
	19,174

* Figures relating to District Boards.

EXPENDITURE.

30.—STATIONERY AND PRINTING.

	Detailed Account No.	Budget Estimate, 1900-1901.	Revised Estimate, 1899-1900.	Budget Estimate, 1899-1900.	Accounts, 1898-99.
<i>IMPERIAL.</i>					
Stationery purchased for Central Stores . . .		Rs. (a) 4,05,000	Rs. (b) 4,35,000	Rs. 4,09,000	Rs. (c) 4,79,977
<i>PROVINCIAL.</i>					
Stationery Office at the Presidency . . .	30A	40,900	38,800	33,200	35,520
Stationery supplied from Central Stores . . .	30E	5,44,000	5,98,500	6,08,500	5,02,835
<i>TOTAL PROVINCIAL</i>		5,84,900	6,37,300	6,41,700	5,38,455
<i>LOCAL.</i>					
Stationery supplied from Central Stores . . .	30E	41,000	41,000	31,000	41,017
<i>TOTAL</i>		10,30,900	11,13,300	10,81,700	10,59,449

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

	Numbers.			Budget Estimate, 1900-1901.		Revised Estimate, 1899-1900.		Budget Estimate, 1899-1900.		Accounts, 1898-99.	
	1899-1900.	1900-1901.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Establishment—	1	1	Manager (150)	1,800		1,800		1,800		(g) 2,057	
	1	1	Storekeeper (100)	1,200		1,200		1,200		1,197	
	1	1	Head Accountant (60)	720		720		720		(g) 849	
	15	19	Clerks and Assistant Storekeepers (40), (35), (33) (m), (30), (27) (n), 2 (25), (23), (22) (o), (21) (p), 2 (20), 2 (19) (q), 2 (18) (r), 2 (17), and (15)	5,328	{ (i)	5,208	{ (h)	4,380		4,468	
	9	11	Servants 2 (10), (9), 6 (8) and 2 (7). Provision for revision of establishment	1,092		1,012		852	852		
			Temporary Establishment	160		160		648	648	...	...
			Travelling allowance	...	10,300	...	10,100	...	9,600	...	9,423
	Allowances—				...		...	...	...	64	9,423
											64
	Supplies and Services—			Freight on Stores from England	1,500	{ (j)	1,380		1,500		429
			Packing and other Charges	4,000	3,310			3,100		3,271	
			Carriage of Stationery	20,000	19,710			15,100		18,527	
			Honorarium for Stock-taking	150	150			150		150	
			Extra Coolies	(j) 1,500	(j) 1,070		850		(j) 989		
			Bottles for testing Ink Samples	...	...		...		...		
					27,150		25,620		20,700		23,366
Contingencies—			Purchase of Furniture	(h) 150		816		816		100	
			Purchase of Books	1		1		1		1	
			Repairs to Furniture	16		16		3		12	
			Tour Charges	20		20		17		35	
			Hot and Cold Weather Charges	30		21		30		24	
			Cleaning Charges	56		56		56		56	
			Rents, Rates and Taxes	1,147		1,147		1,147		1,147	
			Office Expenses (s)	(j) 80		66		76		(j) 60	
			Telegram Charges	50		24		50		64	
			Postal Charges	(j) 800		(j) 776		500		(j) 615	
			Repairs to Buildings	(j) 1,000		1		4		...	
			Repairs to Machines and Instruments	100		68		150		140	
			Landing and shipping Charges	...		...		...		413	
					3,450		3,012		2,850		2,667
					40,900		38,732		33,150		35,520
		Add—For rounding			68		50				
		TOTAL		40,900		38,800		33,200		35,520	

* The expenditure is controlled by the Superintendent of Stationery.

EXPLANATORY REMARKS.

(a) The quantity of stationery is estimated on the average annual expenditure of the past three years.
 (b) Based upon the actuals of the last seven months of 1898-99 and of five months of the current year minus Rs. 50,000 explained in (c).
 (c) Excludes the value of articles indented for on the Secretary of State which is charged to the Home Government and includes Rs. 30,000 sanctioned in G.O., No. 459, Financial, dated the 28th March 1899. The increase is due to the purchase of water-marked paper for Rs. 30,000 and padlocks for remittance boxes to the extent of Rs. 20,000.

(g) The increase is due to the payment of acting allowances to the acting incumbents transferred from other offices during the absence of the permanent incumbents on sick leave.
 (h) Includes Rs. 648 and 500 sanctioned in G.O.s, Nos. 916 and 749, Financial, dated the 21st October 1898 and 3rd July 1899, respectively.
 (i) Includes Rs. 648 and Rs. 700 sanctioned in G.O.s. quoted in (h).
 (j) The increase under these heads is due to the general increase of work in all branches of the office as already explained in para. 35 of the Annual Report. The estimates are based on the expenditure of Rs. 14,000 out of Rs. 23,550 during the first five months of the current year.
 (k) As sufficient provision was made in the current year for racks etc., a comparatively small amount is provided under this head for the ensuing year.

	Rs.
(l) Vide G.O., No. 965, Financial, dated 6th September 1899.	
(m) At present gets	35
(n) Do.	30
(o) Do.	20
(p) Do.	20
(q) At present each gets	17½
(r) Do. do.	17½

Average.	Accounts.			
	1898-99.	1897-98.	1896-97.	
Rs.	Rs.	Rs.	Rs.	
1,006	429	1,726	863	
2,239	3,271	2,387	1,058	
13,974	18,527	11,096	12,298	
150	150	150	...	
772	989	712	615	
1	...	...	1	
32	100	1	16	
1	1	1	1	
8	12	4	...	
20	35	12	14	
23	24	23	22	
55	56	55	55	
1,150	1,147	1,147	1,157	
78	60	118	57	
35	64	24	16	
461	615	423	345	
...	...	...	...	
138	140	148	125	
2,441	413	3,306	3,605	

(s) Binding Charges	Rs. 40
Lighting Charges	10
Food for cat	24
Peon's belts and badges	6
	80
	—

EXPENDITURE.

DETAILED ACCOUNT No 30E.—STATIONERY AND PRINTING.—Stationery supplied from Central Stores.

	Detailed Account No.	Budget Estimate, 1900-1901. Rs.	Revised Estimate, 1899-1900. Rs.	Budget Estimate, 1899-1900. Rs.	Accounts, 1898-99. Rs.
<i>PROVINCIAL.</i>					
Stationery supplied from Central Stores	30E	5,44,000	5,98,500	6,08,500	5,02,938
<i>LOCAL.</i>					
Local Fund Act V of 1884		(d) 13,000	(d) 13,000	12,300	12,472
Village Service Fund		(e) 27,900	(e) 27,900	18,500	28,545
Irrigation Cess Fund		100	100	100	
Add—For rounding		...	...	100	...
TOTAL LOCAL		41,000	41,000	31,000	41,072
TOTAL		(f) 5,85,000	6,39,500	6,39,500	5,43,952

EXPENDITURE.

DETAILED ACCOUNT No 30E.—STATIONERY AND PRINTING.—Stationery supplied from Central Stores.

	EXPLANATORY REMARKS.
(d) Actual issues of past three years—	
1896-97	Rs. 11,882
1897-98	14,172
1898-99	12,472
	3)38,526
	12,842
(e) Based upon the actuals of 1898-99.	
(f) Based upon the actual issues during the past three years—	
1896-97 { Stationery	Rs. 5,42,362
{ Rubber stamps	5,307
1897-98 { Stationery	6,42,799
{ Rubber stamps	7,130
1898-99 { Stationery	5,43,952
{ Rubber stamps	14,118
	3)17,55,668
	5,85,223

3 Government (1899) of Madras.
FINANCIAL.

Proq
8/7/0
Recd
9/10/99

Press

Correct & Strike off

checked
as at
10/10/99

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11/10/99

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12/10/99

Recd.

} 1899.

Enclosures

Regd.

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G.O., No. 1071, 2nd October 1899.

OCTOBER.

Budget Estimates.

Passing orders on the — of the Superintendent of Stationery, Madras, for 1900-1901.

GOVERNMENT OF MADRAS.

FINANCIAL DEPARTMENT.

Read—the following paper:—

From the Superintendent of Stationery, dated 13th September 1899, No. 5006.

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The estimates are accepted.

2. With reference to the revised estimates under STATIONERY PURCHASED FOR CENTRAL STORES and STATIONERY OFFICE AT THE PRESIDENCY, the Superintendent will apply through the Accountant-General for an additional allotment at an early date.

(True Extract.)

for Chief Secretary.

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

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	Rs.	Rs.	Rs.	Rs.
IMPERIAL.				
Stationery supplied to State Railways	(b) 16,400	(b) 16,400	14,000	(a) 24,047
PROVINCIAL.				
Sale-proceeds of Stationery	(e) 19,000	20,700	20,700	(c) 31,052
Sale-proceeds of Stationery Boxes, etc.	(d) 1,600	(d) 1,600	1,400	2,134
Sale-proceeds of Service Registers	(d) 1,200	(d) 1,200	1,200	1,096
TOTAL PROVINCIAL	21,800	23,500	23,300	34,282
TOTAL	38,200	39,900	37,300	58,329

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(a) The abnormal increase is due to the increased quantities of stationery demanded and supplied.
(b) As the item is of a fluctuating nature, the revised and budget estimates represent the average of four years 1895-96 to 1898-99—

(c) The difference between the estimates for 1899-1900 and 1900-1901 and the actuals of 1898-99 is due to the fact that the supply of stationery made to District Boards is now adjusted by book debit under 30. STATIONERY AND PRINTING. The revised and budget estimates represent the average of the past two years excluding the above-said item.
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TOTAL	3,4609	3,3478
	1,536	1,159
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		13,197 *
		(A) 19,448
1898-99		31,052
		12,152 *
		(B) 18,900
		(A + B) 2)38,348
		19,174

* Figures relating to District Boards.

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Village Service Fund		(e) 27,900	(e) 27,900	18,500	28,545
Irrigation Cess Fund		100	100	100	...
Add—For rounding		...	...	100	...
TOTAL LOCAL		41,000	41,000	31,000	41,017
TOTAL		(f) 5,85,000	6,39,500	6,39,500	5,43,952

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{ Rubber stamps ...	7,130
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{ Rubber stamps ...	14,118
	3)17,55,668
TOTAL	5,55,223

Financial (1899) Department.

CURRENT No. 3303

From

The Superintendent of
Stationery,
Madras.

No. 5006

Dated 13-9-99
Recd 16-9-99
Received 18-9-99

Registered

Enclosures *one*

Spare copies

SUBJECT.

Submitting ~
Budget Estimates for
1900-1901

der

G.O.	No.	Department.	Date.
Mis	965	Fin	6.9.89
	459	Fin	28.3.89
Proc	748		3.7.88
	750		21.10.88
	916		2.2.88
	910		

G.O.	No.	Department.	Date.

Ref. no. 5006

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(a) The abnormal increase is due to the increased quantities of
(b) As the item is of a fluctuating nature, the revised and budget

1895-96	...	...	...	...
1896-97	...	...	...	...
1897-98	...	...	...	...
1898-99	...	...	...	...

(c) The difference between the estimates and the actuals of 1898
now adjusted by book debit under "30. Stationery and Printing,"
excluding the above said item.

(d) The budget and revised estimates are based on the actuals of

(e) Average of the past two years—

1897-98

1898-99

certified that the actuals of 898-99 as entered above
shown in the departmental accounts; they have been verified
the statements furnished by the Accountant-General
exception of the item explained as excluded in (c) • Figures for

• Figures re

STATIONERY OFFICE,
Madras, 13th September 1899.

Despatched 16th September 1899.

Totals checked.

2079148

16.9.92

Reference No. 5006

EXPENDITURE.

30.—STATIONERY AND PRINTING.

	Detailed Account No.	Budget Estimate, 1900-1901.	Revised Estimate, 1899-1900.	Budget Estimate, 1899-1900.	Accounts, 1898-99.
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	1	1	Head Accountant (60)	720	720	(g) 849
	19	19	Clerks and Assistant Storekeepers (40), (35), (33) (m), (30), (27) (n), 2 (25), (23), (22) (o), (21) (p), 2 (20), 2 (19) (q), 2 (18) (r), 2 (17), and (15)	5,328	5,208	4,468
	11	11	Servants 2 (10), (9), 6 (8) and 2 (7).	1,092	1,012	852
			Temporary Establishment	160	160	64
				10,300	10,100	9,800
						64
						9,423
						64
Allowances—						
			Travelling allowance	...	...	...
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STATIONERY OFFICE,
Madras, 13th September 1899.

* The expenditure is controlled by the Superintendent of Stationery.

Despatched 16th September 1899

Also checked
add 27/9/99

EXPLANATORY REMARKS.

(a) *Vide* Statement A. The quantity of stationery is estimated on the average annual expenditure of the past three years.
(b) Based upon the actuals of the 1st seven months of 1898-99 and of five months of the current year *minus* Rs. 50,000 explained in (c).
(c) Excludes the value of articles indented for on the Secretary of State which is charged to the Home Government and includes Rs. 30,000 sanctioned in G.O., No. 459, Financial, dated the 28th March 1899. The increase is due to the purchase of water-marked paper for Rs. 30,000 and padlocks for remittance boxes to the extent of Rs. 20,000.

(f) Based upon the actual issues during the past three years.

	Rs.
1896-97 Stationery	5,22,362
1897-98 Rubber stamps	5,307
1897-98 Stationery	6,22,769
1898-99 Rubber stamps	1,130
1898-99 Stationery	5,44,952
1898-99 Rubber stamps	14,118
	3,17,55,048
	5,85,223

[Rebroadened as the other sheet]

(g) The increase is due to the payment of acting allowances to the acting incumbents transferred from other offices during the absence of the permanent incumbents on sick leave.
(h) Includes Rs. 648 and 500 sanctioned in G.Os., Nos. 916 and 749, Financial, dated the 21st October 1898 and 3rd July 1899, respectively.
(i) Includes Rs. 648 and Rs. 700 sanctioned in G.Os. quoted in (h).
(j) The increase under these heads is due to the general increase of work in all branches of the office as already explained in para. 35 of the Annual Report. The estimates are based on the expenditure of Rs. 14,000 out of Rs. 23,550 during the first five months of the current year.
(k) As sufficient provision was made in the current year for racks etc., a comparatively small amount is provided under this head for the ensuing year.

	Rs.
(l) <i>Vide</i> G.O., No. 965, Financial, dated 6th September 1899.	
(m) At present gets	35
(n) Do.	30
(o) Do.	20
(p) Do.	20
(q) At present each gets	17½
(r) Do.	17½

Average.	Accounts.		
	1898-99.	1897-98.	1896-97.
Rs.	Rs.	Rs.	Rs.
1,006	429	1,726	863
2,239	3,271	2,387	1,058
13,974	18,527	11,096	12,298
150	150	150	...
772	989	712	615
1	...	...	1
39	100	1	16
1	1	1	1
12	12	4	...
20	35	12	14
23	24	23	22
55	56	55	55
1,150	1,147	1,147	1,157
78	60	118	57
35	64	24	16
461	615	423	345
(s) 1,288	(s) 1,183	(s) 2,263	(s) 420
138	140	148	15
2,441	413	3,306	3,606

(t) Binding charges --- 40
lighting charges --- 10
Food for cat --- 24
Persons' belts and tags --- 6
Total --- 80

(e) Figures furnished by the Consulting Architect to Government

Certified that the actuals of 1898-99 as entered above are those shown in the departmental accounts; they have been verified with the statements furnished by the Accountant-General with the exception of the item explained as excluded in (c).

Hubert Rodley
Acting Superintendent of Stationery.

Reference No. 2006

Reference No. 2006

EXPLANATORY REMARKS.

(d) Actual issues of past three years—

	Rs.
1896-97	11,882
1897-98	14,172
1898-99	12,472
	3)38,526
	12,842

(e) Based upon the actuals of 1898-99.

(f) Based upon the actual issues during the past three years—

	Rs.
1896-97 { Stationery	5,42,362
1896-97 { Rubber stamps	5,307
1897-98 { Stationery	6,42,799
1897-98 { Rubber stamps	7,130
1898-99 { Stationery	5,43,952
1898-99 { Rubber stamps	14,118
	3)17,55,668
	5,85,223

Acting Superintendent of Stationery.

10/16/99

Reference No. 5006

EXPENDITURE.

DETAILED ACCOUNT No. 30E.—STATIONERY AND PRINTING.—Stationery supplied from Central Stores.

	Detailed Account No.	Budget Estimate, 1900-1901.	Revised Estimate, 1899-1900.	Budget Estimate, 1899-1900.	Accounts, 1898-99.
		Rs.	Rs.	Rs.	Rs.
PROVINCIAL.	30E	5,44,000	5,98,500	6,08,500	5,02,935
Stationery supplied from Central Stores					12,472
LOCAL.					
Local Fund Act V of 1884		(d) 13,000	(d) 13,000	12,300	} 28,545
Village Service Fund		(e) 27,900	(e) 27,900	18,500	
Irrigation Cess Fund		100	100	100	...
Add—For rounding		...	...	100	...
TOTAL LOCAL		41,000	41,000	31,000	41,017
TOTAL		5,85,000	6,39,500	6,39,500	5,43,952

Totals checked

26/9/99

STATIONERY OFFICE,
Madras, 13th September 1899.

Despatched 16th September 1899.

O. No. 3303 From the Supdt. of Stationery, No. 5006, dated 18 Sept 1899.

The estimates are accepted, ~~as shown in the~~
~~Appendix to these proceedings.~~
2. With reference to the revised estimates under Stationery purchased for central stores and stationery sold at the Presidency, ~~it is assumed that~~
~~the Supt. will apply for~~
In ^{an} additional statement ^{at an early date}
~~in the next issue.~~

18-X-99.
Cms
30.99
note.
21
18/9/99
27/9/99

An additional allotment-

\$100.00 was made for the Stationery
 C. There in fo. no 769. Trial & 3-7-99.

PRESS, Print heading of Current only in proceedings and treat the Estimate as an appendix to the order.

The Lupt has to apply for
 a further allotment of Rs 5.100
 in his office and one of Rs 26,000
 under Stationery purchases for
 Central Lines - Imperial

Recd
 28/5/55

presented for approval

8086

Accepted, as the estimate is
 approved by the Government
 with reference to the order
 and estimate under Stationery
 purchases for Central Lines
 and Stationery Office of the
 Government, it is hereby
 the Lupt will apply for
 for additional allotment
 in the next course.

To the Lupt of Stationery
 and Printing, Government
 Secy, Secy

First copy sent to Press.

Returned for signature.

Despatched in print.

READ AGAIN G.O., No.
 189

Order No.

Print as marked &
 show proof
 6/10

ENCLOSURE TO G. No.

ORDER OF GOVERNMENT.

ORDER OF GOVERNMENT.

STATEMENT WITH DUTY.

PAPER, NOT FILLED UP, BRING MEANT FOR DISPATCH
 IN ORIGINAL.

N.B. -

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

Order complete. 35
 Letter only.
 Order complete with Letter.

3/10

Press

Please send proof

and
 press

6