

1206
Marine (1896) Department.

G.O., No. 77/11

DATED 10th November 1896

[Despatch Abstract.]

Govt Press & Proc: Public Dept. ordering the Subst-
tution of a revised statement in the Annual
Report for 1895-96, of the Gen —, recorded.

T.C.
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GOVERNMENT OF MADRAS.

PUBLIC DEPARTMENT.

Read—the following papers:—

Office note from T. FISHER, Esq., Officiating Superintendent, Government Press, to the Chief Secretary to Government, dated Madras, 22nd September 1896, No. 2463.

With reference to paragraph 3 of office note No. 1786, dated 8th August 1896, the Superintendent, Government Press, submits a revised statement No. 1.—Cash Accounts and Adjustments appended to the annual report for 1895–96, which has since been corrected according to the final figures received from the Accountant-General's office, and solicits that the same may be substituted for page 9 of G.O., No. 928, Public, dated 27th August 1896.

Office note from the Officiating Superintendent, Government Press, dated Madras, 10th October 1896, No. 2748.

No. 1.—Cash Accounts and Adjustments for 1895–96.

Receipts.	1895–96.		1894–95.		Disbursements.	1895–96.		1894–95.	
	RS.	A. P.	RS.	A. P.		RS.	A. P.	RS.	A. P.
Balance on 1st April	..	..	..	..	By Amount remitted to Bank to the credit of Government, D.	32,685	1 7	30,663	8 8
CASH ACCOUNT.					CASH ACCOUNT.				
To Advertisement in Fort St. George Gazette	3,823	4 0	3,683	10 0	By Superintendence	19,880	0 0	18,648	7 4
" " Indian Law Reports.	149	0 0	177	0 0	" Exchange compensation allowances	3,554	11 4	3,122	4 0
" Subscription to the complete Gazette	2,938	0 0	2,948	0 0	" Conveyance allowance	480	0 0	480	0 0
" " to Part I only	20	0 0	..	..	" Travelling	2,100	0 0	1,695	0 0
" " to Part I-A only	1	0 0	..	..	" Salaries of Publication, &c. Permanent	64,485	6 1	66,183	10 8
" " to Part I-B and its supplements	480	0 0	..	..	" " Binding	9,411	5 5	9,129	6 7
" " to Part I-B only	78	0 0	70	0 0	" " Type Foundry	3,871	10 11	3,901	1 2
" " to Madras Command Orders	49	8 0	..	..	" Piece estab- lishment. Printing	69,154	3 7	69,635	7 5
" " to Indian Law Reports	15	0 0	37	8 0	" " Binding	2,140	6 3	1,667	10 0
" Sale of Law Reports, Madras Series	13,803	0 0	14,579	0 0	" Overtime	279	7 9	184	5 8
" " Acts and other publica- tions, &c.	171	12 3	298	5 6	" Purchase of Plant	5,054	9 3	607	5 3
" " Civil Account and Pub- lic Works Codes	3,429	2 6	4,082	11 4	" " of Stores	2,872	4 4	2,695	2 0
" " Gazette	436	12 0	211	5 9	" " Service Postage	5,814	8 0	6,467	10 0
" " G.Os.	156	8 6	218	0 0	" " Publication	11,801	9 6	11,203	6 0
" " Stores	142	6 0	556	10 9	" Contingen- cies. Printing	987	14 6	6,882	14 6
" " Plant	668	9 3	718	8 0	" " Binding	804	9 8	801	11 9
" Postage on Gazette	119	13 0	342	9 0	" " Type Foundry	1,559	10 4	2,018	3 1
" " private	886	4 0	2,813	0 5	" Taxes	1,045	13 8	1,045	13 8
" Printing and Binding	372	4 9	35	6 11	" Printing at Private Presses.	..	..	27	1 0
" Extraordinary receipts	5,154	1 11	..	..	Salaries, &c., E.	2,11,802	0 11	2,12,472	7 6
	32,522	7 1	30,941	7 2	By cost of Dealwood boxes for Collectors, F.	977	4 0	..	..
Deduct—									
Private postage	226	11 0	247	8 0					
Refunds	10	10 6	30	6 6					
Total, A.	32,685	1 7	30,663	8 8					
To amount received from the Accountant-General, B. ..	2,12,779	4 11	2,12,472	7 6	Total of E and F	2,12,779	4 11	2,12,472	7 6
Grand Total	2,45,464	6 6	2,43,136	0 2	Total Expenditure, D, E and F, Grand Total.	2,45,464	6 6	2,43,136	0 2
* ADJUSTMENTS.					ADJUSTMENTS.				
In the Mofussil Treasury Accounts.					By cost of stores received from the Secretary of State				
To Subscription to the complete Gazettes	336	0 0	228	0 0	" " Plant	3,347	0 6	4,838	8 5
" " to I-B and supple- ments.	35	0 0	..	..	" " do.	16,739	2 8	6,077	8 2
" " to I-B only	16	0 0	..	..	" " Lead received from Arsenal	2,851	12 9	3,038	12 5
" " to Indian Law Re- ports, Madras Series.	14	0 0	1	2 9	" Public Works Workshop—	258	3 0	147	0 0
" Sale of Gazettes	5	11 0	..	..	Imposing slabs	86	9 0	5	8 0
" " Civil Account Code	27	2 0	534	5 3	For additions to machine.	..	..	88	10 0
" " Acts and publications ..	136	5 0	630	11 0	Inking tables	..	..	77	1 0
" " Stores	591	14 8	85	8 0	Iron scale	..	..	..	..
" Postage on Gazettes	145	0 0	42	2 0	Examining engine and boiler	..	..	77	2 0
" " private	23	15 0	207	0 0	Cotton beltings	93	7 8	..	..
" Advertisements	178	2 0	237	11 6	Freight charges	1,237	9 3	1,603	2 10
" Printing and Binding	2,557	13 3	23	15 0	" Fee for stock-taking	150	0 0	150	0 0
" Extraordinary receipts	23	10 3	..	..	" Telephone charges	242	9 3	242	12 10
" Sale of printed forms	28,540	14 3	..	..	" Cost of convict labour ..	14,560	13 3	13,790	11 4
In the Accountant-General's Books.					" " native warders	704	6 10	716	13 6
To Proceedings of Local Fund De- partment	10,378	13 0	6,190	11 4	" " house-rent to native warders	162	0 0	162	0 0
" " of Municipal De- partment	4,552	8 6	3,775	15 10	" " house-rent for Jail premises	1,425	0 0	1,900	0 0
" " of Special Funds	671	15 0	799	0 11	Total, G	41,853	10 2	32,915	10 6
" " of Court of Wards.	644	6 9	2,011	1 11	Total Charges, E and G	2,53,660	11 1	2,45,388	2 0
" " of Sanitary Com- missioner	372	10 6	426	12 0	Deduct—				
Forms of Presidency Port Officer ..	1,223	6 8	1,013	8 3	Cost of Printing work done for Postal and Telegraph Departments	2,900	11 0	3,072	6 0
" of Deputy Conservator of the Port	59	1 0	96	13 4	Total Disbursements	2,50,760	0 1	2,42,315	12 0
Total, C	50,534	4 10	18,442	7 1					
Total Receipts, A and C	83,219	6 5	49,105	15 9					

* The adjustments for 1894–95 of the Secretariat Press of the Presidency only have been corrected according to the figures in the Accountant-General's office, and this explains the difference when compared with last year's report. A complete reconciliation of figures of both revenue and expenditure of the Secretariat Press accounts in the Presidency and Mofussil has been made with figures of Accountant-General for 1895–96 as directed in G.O., No. 533, Public, dated 13th May 1896.

No. 2.—Statement showing the Apportionment of Expenditure for 1895-96.

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No. 1131, PUBLIC, 16TH OCTOBER 1896.

Departments.	Earnings and salaries of workmen.	Overtime.	Supervision.	Clerical establishment.	Contingen- cies.	House-tax.	Warders' salaries and convict labour.	House-rent, license and income taxes.	Pensions.	Miscellaneous*.	Total.
Government Press—											
Composing. { Permanent..	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.
Composing. { Piece ..	14,712 15 11	324 7 10	113,680 0 0	2,984 8 8	1,984 4 4	620 0 0	..	3,750 0 0	17,383 9 0	27,258 14 3	1,76,568 15 0
Examining { Permanent..	23,913 15 7	1,597 0 6									
Examining { Piece ..	957 12 2										
Press and { Permanent..	17,172 3 6	3,133 0 11	2,200 0 0	119 0 0	3,355 10 2	100 0 0	..	1,000 0 0	1,366 4 9	5,189 6 1	34,410 10 1
Press and { Piece ..	775 0 8							450 0 0	128 2 0	11,239 4 8	24,695 2 9
Machine. { Permanent..	8,360 9 1	607 5 3	1,000 0 0	180 0 0	489 7 6	100 0 0	..	600 0 0	..	150 0 0	1,761 0 0
Machine. { Piece ..	2,140 6 3			166 0 0	..	125 0 0	..	..	..	..	..
Binding .. { Permanent..	720 0 0						..	5,800 0 0	18,877 15 9	43,837 9 0	2,37,435 11 10
Binding .. { Piece ..											
Store ..											
Total ..	1,36,174 5 11	5,661 14 6	16,880 0 0	3,449 8 8	5,809 6 0	945 0 0	..	..	..	..	..
Penitentiary Branch—											
Composing. { Permanent..	1,161 14 7				273 14 7	..	..	200 0 0	210 0 0	1,010 10 0	6,209 4 5
Composing. { Piece ..	225 0 0						..	..	..	..	..
Examining { Permanent..	2,714 11 10		2,380 0 0	..	396 3 8	..	9,424 9 11	1,300 0 0	696 12 5	3,037 0 0	19,949 5 10
Examining { Piece ..	870 12 4		550 0 0	..	315 2 2	..	2,874 12 11	400 0 0	..	4,939 12 7	9,950 8 0
Press and { Permanent..	595 0 0			..	..	..	..	..	..	..	595 0 0
Press and { Piece ..							..	..	..	..	..
Machine. { Permanent..	5,567 6 9		2,330 0 0	..	985 4 5	..	15,427 4 1	1,900 0 0	906 12 5	8,987 6 7	36,704 2 3
Machine. { Piece ..	3,871 10 11		550 0 0	..	1,559 10 4	100 13 8	..	570 9 8	..	7,955 13 3	14,888 1 7
Binding .. { Permanent..	279 7 9		550 0 0	..	1,559 10 4	100 13 8	..	570 9 8	..	7,955 13 3	14,888 1 7
Binding .. { Piece ..				..	..	..	..	..	..	..	..
Store ..				1,770 0 0	987 14 6	..	..	100 0 0	..	..	2,867 14 6
Total ..	4,151 2 8			330 0 0	..	..	..	..	..	..	..
Publication — establishment attending to sales, and to despatch of publications.				2,100 0 0	987 14 6	..	..	100 0 0	..	..	330 0 0
Proportion of Accountant's salary for checking bills for work done at private presses ..				5,619 8 8	9,342 3 3	1,045 13 8	15,427 4 1	8,370 9 8	60,784 12 2	60,780 12 10	2,92,215 14 2
Grand Total ..	1,45,892 15 4	5,661 14 6	20,360 0 0	5,619 8 8	9,342 3 3	1,045 13 8	15,427 4 1	8,370 9 8	60,784 12 2	60,780 12 10	2,92,215 14 2
For 1894-95 ..	1,47,241 1 3	6,580 14 8	19,128 7 4	5,155 8 3	9,702 13 4	1,045 13 8	14,669 8 10	8,128 10 10	63,585 7 1	63,585 15 8	2,90,742 4 11

* Miscellaneous includes depreciation of stock, printing ink, interest on plant, freight charges, telephone charges, stock-taking of stores and value of materials.
† Excluding exchange compensation allowance, Rs. 3,554-11-4.
‡ This amount was expended for despatching official publication—vide G.O., No. 791, Financial, dated 11th October 1895, and monthly Gazette supplements to the several districts.

No. 1131, PUBLIC, 16TH OCTOBER 1896.

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ORDER—No. 1131, Public, dated 16th October 1896.

The necessary substitution will accordingly be made in G.O., No. 928, Public, dated 27th August 1896, and the following alteration will then be rendered necessary in paragraph 2 of that Government Order:—

Paragraph 2.—For the first two sentences substitute “The total receipts and expenditure for the year were Rs. 83,219 and Rs. 2,50,760, respectively, or Rs. 34,113 and Rs. 8,444 more than in 1894-95. The large excess under receipts is principally due to the sale of printed forms which realized Rs. 28,541.”

(True Extract.)

A. L. Hannay
for Ag. Chief Secretary.

To the Superintendent, Government Press.

Departments of the Secretariat.

Board of Revenue (Land Revenue).

Revenue Settlement, Land Records and Agriculture).

(Separate Revenue).

Director of Public Instruction.

Financial Department.

Accountant-General.

Superintendent of Stationery.

Inspector-General of Prisons.

Controller of Military Accounts.

Editors' Table.

Exd. C. M. Thumbuswamy.

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