

MADRAS RECORD OFFICE.

Government of Madras.

Public **DEPARTMENT.**

G.O. No.	<i>1408</i>	Press ~~Mis.~~
Dated	<i>8-11-</i>	<i>1967</i>

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Department,
8th November 1867.*

No. 71. Read the following letter from W. DONALD, Esq., Auditor of the Accounts of the Government Press, to the Chief Secretary to Government, Fort Saint George; dated Madras, 18th October 1867.

I have the honor to submit, for the information of the Right Honorable the Governor in Council, my report upon the accounts of the Government Press, for the period from 1st April 1866 to 31st March 1867, which I have audited in virtue of my appointment in Proceedings of Government, dated the 20th July 1867, No. 877, Public Department.

2. The accounts of the Press, during the period under review, having been kept according to the system recommended by Mr Macleod, and sanctioned by Government, I examined the Cash Book entries with the vouchers and documents produced, and found them sufficiently supported. I then checked the posting of each item from the Cash Book and the Day Book into the Ledger, and was perfectly satisfied that all was in order.

3. Subjoined is an abstract of the Cash transactions of the Press, as entered in the Cash Book:—

DEBIT SIDE.		RS.	A.	P.
Cash on hand on 1st April 1866.....		208	7	6
<i>Receipts.</i>		RS.	A.	P.
Advertisements.....		2,441	14	0
Subscriptions for Gazette.	RS. A. P.			
Current.....	1,533 0 0			
In advance.....	1,530 0 0			
		3,063	0	0
Postage.				
Current.....	411 1 11			
In advance.....	638 8 6			
		1,049	10	5
Proceeds of Sales.				
Acts, &c.....	2,357 4 7			
Gazettes.....	67 1 6			
Stores.....	47 3 0			
Plant (old materials).....	495 12 3			
		2,967	5	4
Printing for private individuals.....		25	4	0
Binding for do.		5	0	0
Subscriptions for General Orders.....		22	13	3
Do. Acts.....		24	0	0
Extraordinary receipts.—Discount on Stamps received from Mofussil subscribers in payment of subscriptions for Gazette....		22	13	3
		9,621	13	0
Cash from Government upon pay abstracts and contingent bills passed by the Examiner of Claims, detailed under "Disbursements" as paid to the various establishments and private individuals on account of salary due to the latter, and the value of purchases from or work performed by the latter.....		1,41,272	9	2
		1,50,894	6	2
Amount of Debit Side.....		1,51,102	13	8

*Proceedings of the Madras Government, Public Department,
8th November 1867.*

Dr. Balance Sheet for the year ending 31st March 1867. Cr.

Names.	Folio.	Amount.	Names.	Folio.	Amount.
		RS. A. P.			RS. A. P.
Plant	5	1,33,790 4 11	Agent, Peninsular and Ori-		
Stores	7	26,441 15 10	ental Steam Navigation		
Administrator General	46	24 12 0	Company	51	10 12 0
Secretary and Treasurer,			Messrs Arbutnot & Co.	52	0 12 0
Bank of Madras	59	5 11 0	" Binny & Co.	53	2 0 0
G. S. Forbes, Esq.	72	2 4 6	" Boyson, Brockman		
Subscribers	77	738 0 0	and Prichard	56	12 4 0
Major W. F. B. Lawrie ..	79	0 9 6	Agent and Manager, Mad-		
Secretary to the Commit-			ras Railway	61	1 12 0
tee of Memorial Hall...	80	13 4 0	Messrs. Shaw and Aldritt	75	0 9 0
Principal Sudder Ameen of			Mr. A. Orr	82	5 12 0
Tranquebar	81	86 8 0	Government of Fort Saint		
Cash	123	414 6 0	George	112	1,61,567 11 4
Messrs. P. Aroolanden &			Postage	130	536 5 4
Sons	201	375 0 0	Messrs Parry & Co.	205	0 5 0
Mr. C. Dweltz	202	218 0 6	" Horgan & Co.	213	*1 8 0
T. Moorogasa Moodelly ..	"	7 8 9	" Lecott & Co.	317	*1 8 0
Deputy Collector of Tin-			G. P. Johnstone, Esq.	"	7 0 0
nevelly	212	15 0 0	Y. Rajamanar Chetty	318	*0 15 9
J. D. Sim, Esq.	216	1 0 0	V. Vencata Row	319	*1 2 0
Messrs. Ritchie & Shaw ..	331	*1 8 0	Secretary Madura Read-		
Lieutenant R. N. Sturt ..	"	*1 0 0	ing Room	"	*1 0 0
C. W. D'Bernard, Esq.	332	*7 11 8	Messrs. Carr & Co.	"	*0 5 0
V. K. Ragava Charry	"	*1 8 0	J. H. Ferguson, Esq.	320	*0 0 6
Lieutenant T. Briggs	"	*2 6 0	Lieutenant E. Norton	"	*0 0 6
V. Vencatagopall Row	333	*1 12 0	Mr. J. Higginbotham	"	*1 12 0
Mr. W. Prager	"	*1 8 0	W. Sloan, Esq.	321	*4 0 0
Secretary Revenue Board ..		13 5 0	J. W. Branson, Esq.	"	*4 12 0
Resident of Travancore ..	334	2 4 0	Captain J. Shand	"	*0 8 0
Sawmy Iyer		*0 10 0	T. Rungasawmy Pillay	322	*0 4 0
Mr. G. Class	335	*0 6 0	Messrs. Atkinson & Co.	"	*0 7 9
Mr. W. T. Starkenburgh ..	"	*0 1 0	A. Theroovengada Pillay ..	"	*0 7 0
K. Narasimiah	"	*4 0 0	Kistnasawmy Pillay	323	*0 3 0
T. Dorasawmy Naiker	336	6 12 0	Aroonachelliah	"	*2 10 0
C. Veeraragava Moodelly ..	"	*0 7 0	Messrs. C. Appoocooty		
M. Monguish Row	"	*2 5 0	Pillay & Co.	"	*1 8 0
Lieut. F. K. Stevenson	337	5 10 0	Narainappah	324	*0 14 0
Vencata Row	"	*2 0 0	The Dewan of Travancore	"	*3 2 0
T. Daivasegamonee Moo-			M. Vencataroya Sastry	"	*2 14 0
delly			Rungasawmy Iyer	325	*3 13 6
G. Garrett, Esq.	342	0 15 9	Lutchmiah Naidoo	"	*3 13 0
Munavala Moodelly	349	0 11 0	Amboo Boyce	"	*0 13 0
T. Anuntha Royapilly	352	0 3 0	Jeyram Row	326	*2 8 0
Mr. L. F. Chapman	356	0 1 9	A. Teroomul Row	"	*1 2 0
T. Chagun Laul	360	0 2 3	Vuradarajooloo Naidoo	"	4 1 0
		4 6 9	W. S. Nisbett, Esq.	327	*0 0 6
			Banselal Abcerchund Rao		
			Bahadoor	"	*0 2 0
			Mess Secretary, 36th Re-		
			giment N. I.	"	*1 8 0
			Mahomed Hoosain	328	*0 1 0
			Mr. A. B. Thomson	"	*0 12 0
			C. Coollapa Moodelly	"	*0 13 6
			L. Rungasawmy Moodelly ..	329	*0 14 6
			V. Narrainappah	"	*0 3 6
			S. Jupp, Esq.	342	*0 6 6
Total		1,62,195 15 2	Total		1,62,195 15 2

FORT SAINT GEORGE,
Government Press Office,
1st April 1867.

(Signed) H. MORGAN,
Acting Superintendent.

Examined and found correct.

(Signed) W. DONALD,
Auditor.

*Proceedings of the Madras Government, Public Department,
8th November 1867.*

B.

Dr. Government Press in Account Current with the Bank of Madras. Cr.

	RS. A. P.		RS. A. P.
1866.		1867.	
May 1st.—To Cash on hand.....	208 7 6	March 31st.—By Cash paid into	
1867.		the Madras Bank	
March 31st.—To Cash received		during the year	
from private par-		1866-67.....	8,351 8 10
ties for subscrip-		„ Expended for	
tions, postages,		postage, &c....	1,064 5 8
advertisements,		„ Cash on hand.	414 6 0
sale of Acts, and			
Gazettes, &c.,			
during the year			
1866-67.....	9,621 13 0		
Total...	9,830 4 6	Total...	9,830 4 6

FORT SAINT GEORGE,
GOVERNMENT PRESS OFFICE,
1st April 1867.

(Signed) H. MORGAN,
Acting Superintendent.

Examined and found correct.

(Signed) W. DONALD,
Auditor.

STATEMENT A, exhibiting Out-turn and cost of Book Work by Messrs. Gantz Brothers, and by Messrs. Graves, Cookson & Co., for the Government Press, in 1866-67.
I.—By Gantz Brothers.

Department.	No. of pages printed.	Amount paid.		Deduct amount for Binding.	Amount paid for printing only		Add cost of examining at 10 per cent.		Grand Total.	Cost at the Govt. Press at 1-3-4 per page.		Remarks.
		RS.	A. P.	RS.	A. P.	RS.	A. P.	RS.		RS.	A. P.	
Book Department.	2,141	5,345	2 1	902 12 0	4,442	6 1	444	3 10	4,886 9 11	2,587	0 8	2,293 9 3

N. B.—Amount paid Messrs. Gantz Brothers for printing 2,141 pages... Rupees 4,442 6 1
Add 10 per cent., for examining charges... 444 3 10
Cost at the Government Press..... 4,886 9 11 or 2 4 6 per page.
Difference in favor of Government Press..... 2,587 0 8 or 1 3 4 do.
Net charge of Messrs. Gantz Brothers including 10 per cent. for examining charge... 4,886 9 11 or 2 4 6 do.
At Government Press rate of Rupees 1-0-11, as shown in the Note a in statement B. 2,263 10 7 or 1 0 11 do.
Difference in favor of Government Press..... 2,622 15 4 or 1 3 7 do.

II.—By Messrs. Graves, Cookson and Co.

Departments.	No. of pages printed.	Amount paid.		Deduct amount for binding.	Amount paid for printing only		Add Cost of examining at 10 per cent.		Grand Total.	Cost at the Govt. Press at 1-3-4 per page.		Remarks.
		RS.	A. P.	RS.	A. P.	RS.	A. P.	RS.		RS.	A. P.	
Book Department.....	2,323 3/4	12,921	15 11	216 1	6 12,705	14 5	1,270	9 5	13,976 7 10	9,431	15 2	13,976 7 10 or 1 12 8 per page.
High Court do.	5,482								710	9,431	15 2	9,431 15 2 or 1 3 4 do.
	7,805 3/4											4,544 8 8 or 0 9 4 do.

N. B.—Amount paid Messrs. Graves, Cookson & Co., for printing 7,805 3/4 pages... Rupees 12,705 14 5
Add 10 per cent., for examining charges... 1,270 9 5
Cost at the Government Press..... 13,976 7 10 or 1 12 8 per page.
Difference in favor of Government Press..... 9,431 15 2 or 1 3 4 do.
Net charge of Messrs. Graves, Cookson & Co., including 10 per cent., for examining 13,976 7 10 or 1 12 4 do.
At Government Press rate of Rupees 1-0-11, as shown in the Note a in statement B..... 8,252 15 3 or 1 0 11 do.
Difference in favor of Government Press 5,723 8 7 or 0 11 5 do.

STATEMENT B. Work done at the Government Press during the Official year 1866-67.

NAMES OF OFFICES.	SMALL PICA.			LONG PRIMER.			BREVIER.			Pica Solid.	Vernacular Solid.	Vernacular Statement.	Equal to Solid Pages.	Re-made up Pages.	Total number of Pages.	Marginal Lines.	Number of Impressions.	ACTUAL COST.			Average rate per Page.	Remarks.	
	Solid.	Half.	Tabular.	Solid.	Half.	Tabular.	Solid.	Half.	Tabular.									Stores.					
																		RS.	A. P.	RS.			A. P.
Chief Secretary's Department.....	2,832	237	1,503	..	..	..	..	..	..	4,570	..	..	10,563	6,047	16,610½	11,579	1,25,419	10,548	3 1	..	..	(a) One-fifth should be added for re-made up pages, making cost per page, Rupees 1-0-11.	
Military..... do.	1,912	276	1,236	..	..	..	..	..	..	5,551	..	..	10,549	9,464	20,0 3	21,142	1,54,659	8,973	1 9	..	..	(b) Being the amount paid for over-time and the Wages of Extra Press and Ballmen employed in striking the large number of copies in Job Department.	
Revenue..... do.	356	57	1,297	..	..	..	..	..	..	4,948	..	..	7,989½	4,505	12,489½	11,974	1,24,981	7,406	9 8	..	..	(c) Paid to Vernacular hands for Examination Papers. Number of pages printed in Mr. Grose's Room, not known.	
Public Works..... do.	1,025	441	2,839	..	..	..	..	..	..	4,817	..	..	12,821½	9,725	22,546½	34,176	1,99,647	11,071	5 10	..	..	(d) Being the amount paid for over-time and the Wages of Extra Press and Ballmen employed in striking the large number of copies in Job Department.	
Revenue Board..... do.	11,872	76	3,248	..	..	..	..	..	9 176	..	..	..	18,764	6,674	25,438	14,530	3,99,600	15,641	2 0	15,300 13 2	..	..	(e) One-fifth should be added for re-made up pages, making cost per page, Rupees 1-0-11.
Gazette..... do.	2	..	11	1,293	125 47½	285	22 334	..	..	286	52	4	3,792½	1,481	5,273½	4,672	8,43,854	9,575	0 8	..	..	..	(f) Being the amount paid for over-time and the Wages of Extra Press and Ballmen employed in striking the large number of copies in Job Department.
Secret..... do.	238	1	20	..	..	..	..	..	..	27	..	..	306½	119	425½	332	10,470	1,302	2 1	..	..	..	(g) Being the amount paid for over-time and the Wages of Extra Press and Ballmen employed in striking the large number of copies in Job Department.
Job..... do.	..	..	..	..	..	..	..	..	..	..	..	..	25,057	..	25,057	..	1,10,55,876	26,063	11 3	..	..	..	(h) Being the amount paid for over-time and the Wages of Extra Press and Ballmen employed in striking the large number of copies in Job Department.
Total.....	18,837	1,088	10,274	1,293	125 47½	285	22 343	176	19,999	52	4	480,837½	38,015	1,27,892½	98,405	..	1,29,14,506	90,581	3 11	..	..	..	(i) Being the amount paid for over-time and the Wages of Extra Press and Ballmen employed in striking the large number of copies in Job Department.
Deduct.....	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	Rs. 33,997-11-1	4,166	5 6	..	..	..	(j) Being the amount paid for over-time and the Wages of Extra Press and Ballmen employed in striking the large number of copies in Job Department.
Add depreciation of stock, at 14 per cent. on Rupees 1,05,791.....	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	86,414 14 5	..	..	..	..	(k) Being the amount paid for over-time and the Wages of Extra Press and Ballmen employed in striking the large number of copies in Job Department.
Do. Interest, at 6 per cent. do.	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	13,576	8 2	..	..	..	(l) Being the amount paid for over-time and the Wages of Extra Press and Ballmen employed in striking the large number of copies in Job Department.
Do. House rent.....	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	5,818	8 1	..	..	..	(m) Being the amount paid for over-time and the Wages of Extra Press and Ballmen employed in striking the large number of copies in Job Department.
Do. cost of printing Ink.....	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	2,200	0 6	..	..	..	(n) Being the amount paid for over-time and the Wages of Extra Press and Ballmen employed in striking the large number of copies in Job Department.
Grand total.....	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	594	0 0	..	..	..	(o) Being the amount paid for over-time and the Wages of Extra Press and Ballmen employed in striking the large number of copies in Job Department.

FORT SAINT GEORGE,
GOVERNMENT PRINTING OFFICE,
1st April 1867.
(Signed) H. MORGAN,
Acting Superintendent.

Proceedings of the Madras Government, Public Department,
8th November 1867.

No. 72. ORDER THEREON, 8th November 1867, No. 1408.

It appears from the foregoing report, by Mr. Donald, on the audit of the accounts of the Government Press for the official year 1866-67, or from the 1st April to 31st March, that the income and expenditure, as compared with those of the preceding year, were as follows :—

INCOME.			
	RS.	A.	P.
1865-66, 12 months.....	10,157	15	11
1866-67, 11 do.	9,621	13	0
Decrease...	536	2	11

EXPENDITURE.			
	RS.	A.	P.
1865-66, 12 months.....	1,52,898	12	3
1866-67, 11 do.	1,42,336	14	10
Decrease...	10,561	13	5

The amount lodged in the Bank of Madras was Rupees 8,351-8-10, and the balance in hand on the 1st April 1867, Rupees 414-6-0.

2. The apparent decrease in income, as well as expenditure, is more nominal than real, inasmuch as the accounts reported upon were, in accordance with the instructions of the Government of India, in respect of the change in the official year, made up on the 31st March last, i. e., for 11 instead of 12 months. It is shown, however, in the report that, according to the average, the income has not fallen off, while the expenditure has been slightly greater.

3. Stock, such as worn out types and leads, valued at Rupees 11,984-6-6 has been written off in the books. The value of stock in store and in use was, according to the balance sheet, Rupees 1,33,790-4-11.

4. The Governor in Council sanctions the writing off in the books of the Press Department of the items adverted to in paragraph 8 of the report. The introduction of a Suspense Account or of the list suggested by the Auditor is not approved. Measures should be adopted for closing personal accounts each year; when this is not practicable, the orders of Government should be specially obtained for writing them off.

5. The Governor in Council is also pleased to sanction the payment of Rupees (300) three hundred to Mr. Donald, as remuneration for his services as Auditor. The charge will be debited to the Government Press.

(True Extract).

Chief Secretary.

To the Supervisor, Government Press.

To W. Donald, Esq.

To the Accountant General.

„ Examiner of Claims.

Exd. J. H. Burns.

Public Department.

PROCEEDINGS of the MADRAS GOVERNMENT.

*Read the following Report
from the Auditor of the
Accounts of the Government
Press.*

Heard and entered 18th October 1867.

Order. 8 November 1867 No. 1408.

*It appears from the
foregoing Report, by Mr. Donald,
on the audit of the Accounts
of the Government Press
for the Official year 1866-67,
or from the 1st April 1866 to
31st March, that the Income and
Expenditure, as compared with
those of the preceding year,
were as follows.*

Income.

1865-66-12 months	Rs. 10,157-15-11
1866-67 11--	9,621-13-0
Decrease	536-2-11

Expenditure.

1865-66-12 months	Rs. 1,52,898-12-3
1866-67 11--	1,42,336-14-10
Decrease	10,561-13-5

The amount lodged in the Bank of Madras was Rs. 8,351-8-10, and the balance in hand on the 1st April 1867 was Rs. 414-6-0.

The apparent decrease in Income as well as expenditure is more nominal than real, inasmuch as the Accounts reported upon, were in accordance with the instructions of the Government of India, in respect of the change in the Official year, made up on the 31st March last, i.e. for 11, instead of 12 months. It is shown however in the Report that, according to the average, the Income has not fallen off, while the expenditure has been slightly greater.

Stock, such as worn out types and leads, valued at 1198-6-6 has been written off in the Books. The value of stock in store and in use was, according to the Balance Sheet,

The introduction

is not approved

No. 1,33,790-4-11.

4. The Governor in Council sanctions the writing off in the Books of the Dep. De-
partment of the items ad-
vised for in paragraph 8 of the Report. ~~Sanctions~~ ^{shows} approval of a Suspense Account or of the List suggested by the Auditor, ~~but directs that~~ ^{shows} measures be adopted for closing personal accounts each year; when this is not practicable the Order of Govt. should ~~be specially obtained~~ ^{be specially obtained}, for writing them off.

5. The Governor in Council is also pleased to sanction the payment of Rupees (300) three hundred to Mr. Donald as remuneration for his services as Auditor. The charge will be debited to the Govt. Dep.

To the Superior Govt. Dep.
" Mr. Donald Esq.
- the Accountant Genl. ^{resp 13/11}
- Examiner of Claims

Wm. H. Keiser
1867

Wm. H. Keiser
1867
Department.

No. 1408

PROCEEDINGS OF GOVERNMENT.

Wm. H. Keiser
Noted 8-2-1867