

1. Number of pages 14
2. Date of receipt 15-2-37
3. Initials of Receiver *Q*
M.R.O. 1-82,400-23-11-80

MADRAS RECORD OFFICE.

Government of Madras.

Public DEPARTMENT.

G.O. No.	<i>284</i>	Press ~~Mis.~~
Dated	<i>8-3-</i>	<i>1870.</i>

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Department,
8th March 1870*

Read the following papers :—

No. 45. From the Supervisor of the Government Press, to the Acting Chief Secretary to Government, Fort Saint George, dated Madras, 21st January 1870, No. 115.

I have the honour to submit, for the orders of Government, the accompanying Memorandum from the Examiner of Claims returning the bill for the cost, amounting to Rupees 2289-12-10, of a set of Bills of Exchange obtained from Messrs. Arbuthnot and Co., under the sanction noted in the margin.

G. O., No. 38, dated 10th Jan. 1870.

2. The Examiner of Claims rejects the bill on the ground that the balance of the grant for "Stationery and Printing" is insufficient to meet the cost of sanctioned establishments for the remainder of the current official year. I beg to state that the allotment for the purchase of materials for the press was Rupees 31,000, and deducting the expenditure including the present bill there should be a balance of Rupees 4190-6-2. I have not been made aware of any transfer from the Government Press allotment to other minor heads of the Stationery grant, which may have caused this balance to disappear.

Referred to the Accountant-General for report with reference to G. O., dated the 24th instant, No. 96.

FORT SAINT GEORGE,
26th January 1870.

(Signed) J. I. MINCHIN,
Acting Chief Secretary.

No. 46. From the Accountant-General, to the Chief Secretary to Government, Fort Saint George, dated Fort Saint George, 15th February 1870, No. 360.

[Book Department.]

With reference to Government Orders in the Public Department, noted in the margin, I have the honour to submit a statement showing the grant for 1869-70 under "Stationery and Printing" for the several departments, viz., Rupees 3,41,700, the actual expenditure incurred up to the end of December 1869, which amounts to Rupees 3,14,109, and the estimated amount required to meet the demands for the entire year, viz., Rupees 4,46,960; the difference between the first and last-mentioned sums being Rupees 1,05,260.

2. The excess required on account of Stationery is only Rupees 10,000, which reduced sum the Superintendent of Stationery now considers will be found sufficient.

3. On receipt of the orders under reply, I inquired of the several Translators to Government at Madras what expenditure had been incurred by them respectively up to date. In reply the Tamil Translator informs me that he estimates the work done on account of his department at about Rupees 24,000; the Persian and Hindustani Translator at Rupees 3500, while the Teloo goo Translator states that, pending a reference to Government, he is not able to estimate his requirements.

*Proceedings of the Madras Government, Public Department,
8th March 1870.*

On account of the latter I have, therefore, taken Rupees 22,000 in my statement above mentioned, being the amount given in his letter which was submitted to Government with mine of the 8th ultimo, No. 314.

4. It will be seen, also, from the statement that the departmental grants for printing establishment and charges have been exceeded in the aggregate to the extent of Rupees 95,260.

5. In the present state of the several grants, it is not practicable for me to point out savings to meet so large a deficiency; but I may remark that the sum of Rupees 14,200 surrendered by the Master Attendant from 10, "Marine" is available, together with Rupees 31,000 (the balance after recommending the transfer of Rupees one lac) under 26, "Allowances and Assignments under Treaties and Engagements," (*vide* G. O., 29th October 1869, No. 512, Financial Department); and if the 11,000 rupees, to which allusion has been made in the orders under reply, be restored by the Government of India, the present grant under 23, "Stationery and Printing" may, with their sanction, be exceeded to the extent of Rupees 56,200, all other expenses being deferred till next year. The difference between this sum and the entire deficiency is nearly the additional sum required by the several Translators.

6. The enclosures received with the orders of 26th ultimo, and 3rd instant, are herewith returned.

No. 47. From the Superintendent of Stationery, to the Accountant-General, Fort Saint George, dated Fort Saint George, 11th February 1870, No. 578.

I have the honour to request that the enclosed bill for Rupees 17,936-5-4 may be submitted to Government for special sanction as the Examiner of Claims has refused to pass it in consequence of the amount thereof being in excess of the unexpended balance of the actual Budget grant for the current year.

2. This Budget grant is, I presume, exclusive of the 16,000 rupees alluded to in Proceedings of the Madras Government, No. 1697, of the 11th December last, and in your letter, No. 5282, of the 19th November last.

3. If these 16,000 rupees, however, can be transferred, as is alluded to in your letter, to the credit of the Stationery Department from other heads of account, it may not be necessary to trouble Government on the subject, as that sum, in addition to the unexpended balance, will, I believe, be fully adequate to meet all demands.

4. I need scarcely point out the nature of the position which this department will occupy, should it be obliged to declare itself unable to pay for Stationery which was absolutely necessary, and which was promised to be paid for.

Submitted to Government for orders, with reference to the Accountant-General's letter to Government, dated 15th February 1870, No. 360.

(Signed) F. LUSHINGTON,

Accountant-General.

16th February 1870.

To the Chief Secretary to Government, Fort Saint George.

*Proceedings of the Madras Government, Public Department,
8th March 1870.*

No. 48. ORDER THEREON, 8th March 1870, No. 284.

It appears from the statement furnished by the Accountant-General, with his letter above recorded, that a sum of Rupees 10,000 will be required during the current year under "Stationery" in excess of the Budget assignment, and that a further sum of Rupees 95,260 will be required under "Printing."

2. The expenditure under "Stationery and Printing," up to the 31st December last, amounted to Rupees 96,205 and Rupees 2,17,904, respectively, leaving a balance of Rupees 16,755 and Rupees 10,836 available from the current year's assignments.

3. The Accountant-General proposes to add a further sum of Rupees 56,200 from the sources indicated in paragraph 5 of his letter. The aggregate amount which will thus be available is Rupees 83,791, or Rupees 21,469 less than the amount (Rupees 1,05,260) required to defray all charges in 1869-70.

16,755
10,836
56,200
83,791

4. His Excellency the Governor in Council authorizes the Accountant-General to pass bills under "Stationery and Printing" to the extent of Rupees 83,971, and directs that application be made to the Government of India for the transfer of the sum of Rupees 56,200 to "Stationery and Printing."

(True Extract.)

Chief Secretary.

To the Accountant-General, with bills.

„ Inspector-General of Ordnance and Magazines.
„ Supervisor of the Government Press.

Exd. J. Wright.

Govt. of India

PUBLIC.

THE ACCOUNTANT-GENERAL.

Ac., Ac., Ac.

Dated March, 8th.

Recd.

For.

G. O., 8th March 1870, No. 284.

MARCH.
Nos. 45-48.

Authorizing the Accountant-General to pass bills under "Stationery and Printing" to the extent of Rupees 83,917, and directing that application be made to the Government of India for the transfer of Rupees 56,200 to "Stationery and Printing."

Book DEPARTMENT.

No. 360

Fort Saint George,

Accountant General's Office,

15th February 1870

FROM

The

ACCOUNTANT GENERAL,

TO THE GOVERNMENT OF MADRAS.

TO THE

*Chief Secretary
to Government
Fort Saint George*

SIR,

With reference to Government
 Orders in the Public Department noted
 10th Feb dated 24th Jan 1870
 136 26th do 3rd Feb 1870
 in the margin, I have the honor to sub-
 mit a statement shewing the Grant
 for 1869-70 under "Stationery and Printing"
 for the several Departments, vizt, Rs. 341,700, the
 actual expenditure incurred up to the end
 of December 1869 which amounts to Rs. 314,109,
 and the estimated amount required to
 meet the demands for the entire year, vizt
 Rs. 446,960; the difference between the first
 and last mentioned sums being Rs. 105,260
 2 The excess required on account
 of Stationery is only Rs. 10,000, which
 reduced sum the Superintendent of
 Stationery now considers will be found
 sufficient.

3 On receipt of the orders under reply, I enquired of the several Translators to Government at Madras, what expenditure had been incurred by them respectively up to date. In reply the Tamil Translator informs me that he estimates the work done on account of his department at about Rs. 24,000; the Persian and Hindustani Translator at Rs. 35,000 while the Telugoo Translator states that, pending a reference to Government, he is not able to estimate his requirements. On account of the latter I have therefore taken Rs. 22,000 in my Statement above mentioned, being the amount given in his letter which was submitted to Government with mine of the 8th Ultimo N^o 314.

4 It will be seen also from the Statement, that the departmental grants for Printing Establishment and Charges have been exceeded in the aggregate to the extent of Rs. 95,260.

5 In the present state of the several Grants it is not practicable for

47
for me to point out savings to meet so large a deficiency, but I may remark, that the sum of Rs. 14,200 surrendered by the Master Attendant from 19th Marine is available, together with Rs. 31,000 (the balance after recommending the transfer of Rupees one lac, under 26 Allowances and Assignments under Treaties and Engagements" Vide G. O. 29th October 1869 & N^o 372 Financial Department and if the 11,000 Rs. to which allusion has been made in the orders under reply be restored by the Government of India, the present grant under 23 Stationery & Printing may with their sanction be extended to the extent of Rs. 56,200, all other expenses being deferred till next year. The difference between this sum & the entire deficiency is nearly the additional sum required by the several Translators.

6 The enclosures received with the orders of 26th Ultimo & 3rd Instant are herewith returned. I have the honor to be,
Sir
Your most obed^t Serv^t,

Comptroller
G^o V. Nagarathnam

H. Neuhoff
Accountant General.

Statement shewing the Grant for 1869-70 under Stationery and Printing, the expenditure from April to December 1869 and the Revised estimate for the year.

Budget-Expenditure Revised
Grant from 1st Estimate
for April to for
1869-70. 31st Dec^r. 1869-70.
R^d. R^d. R^d.

Stationery Office-	23960	16989	23960
Division of Stationery	89000	79216	99000
	112960	96205	122960

Printing Establishments and Charges

Government Press-	131890	131794	171250
Acct ^{ts} Genl's Press-	3900	2184	7500
Collectors Presses-	57018	44989	57018
Revenue Board Charges	2682	1570	1752
Director of Public Ins ⁿ -	1200	1573	1900
Madras University-	2500	"	2500
Govt. Astronomers-	6000	"	2000
Tamil Translators-	9180	18385	42380
Telugoo--D ^r 2--	7870	13913	35900
Provinc ^l Hindustani D ^r 2--	2500	2500	5800
Canarese Translators D ^r 2--	1000	996	1000

* Expt^d January 1870.

228740 217904 324000

Total 341700 314109 446960

Fort Saint George
Account^{ts} Genl's Office
15th February 1870
Comp^d for

F. Cunningham
Accountant General.

3rd Feb 1870 23-74
24th Dec 1869 102-103
10th " " 38-00
11th Jan 1870 46-47
16th Aug 69 116-117
18th Aug 69 106-107
21st Dec 69 71-72
" 12 Dec 69 30-31
" 18 Dec 69 29

2800-8th March 1870
Feb 1870 Department

From
The Accountant General
To the Chief Secretary
to Government

16. 204
Total 305 4/6 of 1870.
Rec^d 31st Dec 1869.
Inc^d 1869.
to 291. 210 360
to 291. 210 360
to 291. 210 360

Reports the same
amounts to meet the
Excess Expenditure under
"Stationery and Printing"

C19/2
187/8.

Public Department

PROCEEDINGS of the MADRAS GOVERNMENT.

Read the following letters from

The Supervisor Govt. Press. (Memo dated 21st Aug. 1900 No. 115)
Accountant General. / 15th 16th Feb/70 No. 366.

Order thereon No 282. 5th Mar/70.

It appears from the statement furnished by the Accountant General with his letter above recorded, that a sum of Rs. 10,000 will be required during the current year under "Stationery" in excess of the Budget Apportionment, and that a further sum of Rs. 95,260 will be required under "Printing".

2. The expenditure under

N
A. A.
M. M.

For 10th March/70 d. 11/45
In Public 2.31 9870

For 10th March/70 d. 11/45
In Public 2.31 9870

under "Stationery and Printing," up to the 31st December last, amounted to Rs. 95,205 and Rs. 217,904 respectively, leaving a balance of Rs. 16,755 and Rs. 10,836 available from the current year's apportionments.

3. The Accountant General proposes to add a further sum of Rs. 56,200 from the sources indicated in para 3 of his letter. The aggregate amount which will thus be available is Rs. 83,791, or Rs. 21,469 less than the amount (Rs. 105,260) required to defray all charges in 1869-70.

4. His Excellency the Governor in Council authorizes

16755
10836
56200
83,971

authorizes the Accountant General to pass Bills under "Stationery and Printing" to the extent of Rs. 83,971, and directs that application be made to the Government of India for the transfer of the sum of Rs. 56,200 to "Stationery and Printing".

To The Accountant General - with Bills.
" Supd. Genl. of Order & Magazines. }
" Supervisor of the Government Press. }
dtd 11/3

Bot. of 18 3 BUNDERS.

To Public
The Assistant General
Sec

Dated March 27. } 1870, No.
Recd. } 284.

Nos. 45-48.

Notifying the Assistant
Genl. of the Bill under
stationary printing to the
extent of \$10,000, and also
that application be made to
the Genl. of India for the
transfer of \$10,000 to
stationary and printing.