

Book DEPARTMENT.

1 P
FORT ST. GEORGE,

Accountant-General's Office.

17th October 1894.

No. 3150

From

J. W. Rawlins Esquire,

ACCOUNTANT-GENERAL TO THE

GOVERNMENT OF MADRAS,

To

THE Chief Secretary to Government.

Public Department.

SIR,

I have the honour to forward the report of -
Mr J. L. Pinto, on the Audit of the Accounts of the Government
Press for the years 1891-92 and 1892-93 and to state that it
calls for no special remarks from me.

The list of outstandings submitted marked A would -
show that prompt attention is required for a number of -
items long due.

I have the honor to be,

Sir,

Your most obedient Servant,

J. W. Rawlins

Accountant General.

W. 10/10

CURRENT NO. 3043

(189) DEPARTMENT.

From

THE ACCOUNTANT-GENERAL,

MADRAS,

To

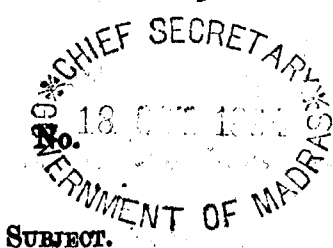
THE *Chief Secretary*
Public Dept

No. 3150

Dated

Received

Encls. 2



*For Mr J. L. Pinto's report on
the audit of the accounts
of the Govt Press for the
years 1891-92 & 1892-93*

*Pubgo no 732 d/1-10-94
636 d/12-8-93 mgl
893 d/24-12-92 mgl
Final 928 d/10-9-92 mgl
Pub 589 d/25-8-92 mgl
548 d/4-8-92 mgl
821 d/19-4-86 A C
Final 30 d/10-1-93 mgl*

Outside Audit Deptt.

Fort St George
Accountt: Genl's Office
15th October 1894.

From

J. L. Pinto Esquire,

Chief Superintendent

in charge of outside Audits.

To

J. W. Rawlins Esquire,

Accountant General,

Madras.

Sir,

I have the honour to submit my report on the
Audit of the accounts of the Government Press for the official
years 1891-92 and 1892-93, the cash account having been previously
examined up to August 1892 with reference to Government
Order No. 548 dated 9th idem, Public.

2. The Audit was, as usual, conducted in the following order.

(a) The entries on the receipt side of the cash book were checked
with (1) the Counterfoils of receipts granted by the Press, (2) with
the Accountant General's books in the case of amounts drawn
from Government, and (3) with the Advertisement bill book
for sums realised on account of advertisements inserted in
the Gazette.

(b) The entries on the expenditure side were checked with
original documents and vouchers— (1) remittances of collections
to the Bank, with the Bank's receipts, (2) establishment charges,
with the acquittance rolls, (3) Contingent charges, with the

(c) Lastly, all the entries from the monthly abstract, and -
in the case of personal accounts, all entries from the cash book.

(a) Besides these sums, Rs 10/50-13-4 were written off on account:

(a) Besides these sums, Rs 10/50-13-4 were written off on account:

1889/90 and 1890-91 making a total of Rs. 19979-12-8 against which Rs. 2164-5-3 was realized by the sale of his Government Promissory Note and credited to Government in the Accountant General's Books.—

4. The receipts from private individuals for advertisements, Subscriptions to Gazette &c aggregated Rs. 29991-11-4 during 1892-93 against Rs. 27329-9-6 in 1891-92. The cost of establishment during 1892-93 was Rs. 177597-7-6 against Rs. 177601-9-7 for 1891-92. The total remittances to the Bank amounted to Rs. 29003-6-9 and Rs. 19636-15-9 in 1892-93 and 1891-92 respectively, exclusive of Rs. 600/- and 7482-11-3 written off under Government Order No 893 dated 24th December 1892. Besides these, sums aggregating Rs. 3517-1-8 in 1892-93 and 2319-10-10 in 1891-92 were paid into the District Treasuries to the credit of Government.

5. The Balance sheet for 1892-93 is as follows.

Date	Capital and Liabilities	Amount	Date	Property and Assets	Amount
1893 31 st March	Capital or accumulated profits of previous years—	452593 7 3	1893 31 st March	Value of Acts &c—	89178 7 7
	Dues to subscribers—	2006 13 -		of Stores—	20531 12 -
	do—Postage Account—	427 10 8		of plant—	337914 - 8
				of postage stamps—	30 8 3
				of Service Postage—	484 12 -
				Personal Ledger Account—	210 12 3
				Profit and Loss—	6677 9 9
Total Rs.		4,55027 14 11	Total Rs.		4,55027 14 11

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6. The following is the corresponding statement for the previous year.

Date	Capital and Liabilities	Amount	Date	Property and Assets	Amount
1892 31 st March	Capital or accumulated profits of previous years—	354,017 6 9	1892 31 st March	Value of Acts &c—	85461 9 5
	Dues to subscribers—	1846 13 -		of Stores—	33574 9 9
	do—Postage Account—	424 - -		of Plant—	335861 11 11
	Personal Ledger Account—	68 3 9		of postage stamps—	34 8 11
	Profit and Loss Account—	98576 - 6a			
Total Rs.		4,54,932 8 -	Total Rs.		4,54,932 8 -

(a) This large excess is the result of the revaluation of the Plant in June 1891.—

(7) The following points have been noticed in the course of Audit.

(1) The "Indent Book", as it stood, afforded no facility of check with the Counterfoil receipt book of the cash realizations. The form introduced from 1st April 1894 is better and would do very well if the numbers of the receipts granted are noted with the initials of the underwarehouseman in the last Column provided for his initials or another column opened for insertion of these numbers.

(2) When Sales of books &c are effected on requisition by means of Value Payable Post, or when Registered Packets are sent prior to the realization of their value, the sums due are entered in what is called a "Rough Day Book" in which notes of payment are made by entry of the dates of payment. The

absence of such entry would of course mean that the amount is still outstanding. A list of such items appertaining to 1892-93 is appended, and the Superintendent of the Press should be asked to take early steps for their recovery as well as for the recovery of similar items of previous years.

(3) From the monthly wages of the Press Workmen savings are effected by deductions for the days of absence, and distributed ratably to temporary men employed during the month. In the acquittance roll, such savings are noted in pencil in the third money column as marginally shown. This is objectionable. They should, in future, be shown in the second money column but separately in red ink, and the net amount actually paid to the permanent workman should ^{only} be shown in the fourth money column as marginally given avoiding thereby all pencil entries.

(4) Whenever a deduction from the pay of an officer is made owing to an order of attachment from the Court, the salary ordinarily payable is entered in ink in the fourth money column and struck off in pencil and the amount actually paid after the deduction for the attachment is noted in pencil as per margin. In such cases it would be better to show both the amount actually paid and the amount attached and to bracket the items in future in the fourth money column, the one entry being made in black and the other, in red ink as shown in the margin.

(5) In support of five items of refunds amounting to

Wages Franchise
14-11-93

Wages Franchise
14-11-93

W. J. Lewis 90-1-14-94

90-1-14-94

Rs: 5-13- slips under the signature of the Superintendent have been accepted, the payee's receipts not being forthcoming
(b) The sum of Rs: 2-12- due on account of a copy of Mullins Manual sold in December 1890 and referred to in clause 1 of para 8 of the Audit report for 1890-91 is still outstanding.
8. The accounts for the year 1893-94 are in course of Audit, and I hope to be able to submit my Report on them before the close of next month.

I have the honor to be,
Sir,

Your most Obedient Servant,

W. J. Lewis
Chief Superintendent.

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A list of outstandings on the 31st March 1893 as per Suspense Book or Rough Day Book for 1892-93 as also of such as have been adjusted since then.
(Referred to in para 7(c))

Date	Names	outstandings on 31 st March 1893		Dates of payment subsequent to 31 st March 1893	
		Rs.	P.	Rs.	P.
5 th April 1892	President, District Board, Coimbatore.	2	3		
	Superintendent, Hill School, Timapuram	"	8		
20 th	Manager, W. M. G. School	"	2		
21 st	Messrs Shepherd & Co	9	12		
2 nd May 1892	General Storekeeper Madras Railway Co	"	15		
	Messrs Massey & Co	"	8		
4 th May 1892	Head Teacher, Government Girls School.	"	5		
	President District Board, Tinnevely	1	5		
	Civil Apothecary, Calicut.	1	5		
	President, Taluk Board, Peapally	"	9		
20 th	Legislative Secretary Government of Mysore	1	9		
25 th	Post Officer	"	4	6	
2 nd June 1892	Manager S. C. School, Cochin	"	6		
10 th	President, District Board, Vizagapatam.	2	7		
27 th	K. Siva Row	"	4	6	
7 th July 1892	P. V. Govinda Row	4	"		
	Mrs Thurley	1	9		
16 th	Head Master, Government Training School, Tanjore.	"	6		
	A. Jeyram Row	"	6		
22 nd	J. Hayes Esquire	"	1	9	
	Treasury Deputy Collector, Kurnool.	2	3		
28 th	Adjutant 1 st Madras Pioneers	6	4		
30 th	J. W. Morris	1	8		
	General Storekeeper, Madras Railway Co	"	12	6	
2 nd August 1892	Inspecting School Master, Pollachi	"	6		
12 th	Treasury Deputy Collector, Bellary	2	7		
20 th	C. J. Chaudwick	"	4	6	
17 th September 1892	Executive Engineer, North Arcot	9	"		
7 th	Mrs L. Pearce	"	4	6	26 th September 1893.
10 th October 1892	Tahsildar of Coimbatore.	3	"		17 th June 1893.

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Dates	Namrs	outstandings on 31st March 1893	Dates of pay Mr. Sabapathy to 31st March 1893
5th November 1892	Superintending Engineer, Coimbatore Division	2 4	27th April and 9th May
15th December 1892	Messrs A. Sabapathy Moodaliar & Co	" 2	12th April 1893
14th January 1893	Superintendent of Kheddahs, Mysore.	" 9 6	28th
25th	C. Sreenivasa Row, Triplicane	1	"
	Chief Secretary to the Dewan of Mysore	6 6	23rd June 1893
27th	District Surgeon, Vellore	" 5 6	"
28th	Executive Engineer, Chingleput Division	14	7th April 1893
8th February 1893	do do North Arcot	5 14	6th
11th	do do Kistna Eastern Division	36 1 6	6th April & 12th May
23rd February 1893	Superintendent of Kheddahs, Mysore	" 9	28th April 1893
25th	Chairman, Municipal Council, Vellore.	" 1 3	14th July 1893
25th	Executive Engineer, Trichinopoly	1 5 9	6th April 1893
	Chairman, Municipal Council, Tanjore	6 13	3rd
3rd March 1893	W. P. Jopp Esquire	3 9	12th May 1893
7th	Miss McDonald	" 4	1st November 1892
	President, District Board, Madura	1 5 3	29th June 1893
9th	Director of Statistics, Mysore	8 11 6	10th June & 24th July
	Joint Secretary to the Government of Mysore	" 2 6	21st December 1892
10th	Executive Engineer, Eastern Division, Kistna	3 9	12th May 1893
14th	Vice President, District Board, Kistna	11 12	12th July 1893
	J. W. Faulkner	43	19th April 1893
20th	J. Stagg Esquire	1 5 9	"
21st	~~His Highness the Raja of Ramnad~~	" 1	"
	Messrs Spencer & Co	" 8	19th April 1893
	M. Ramayya	3 3	1st
	Director of L. & A. Agriculture Bombay	2 6 6	1st
	Executive Engineer Kistna Western Division	57	10th July & 1st Aug
	J. Lallor Esquire	3 9	9th May 1893
24th	Engineer, Madras Municipality	6	10th April 1893
	H. Matthews Esquire	1 3	6th
26th	President, District Board, Tanjore	75	8th
	M. N. Iyadurai Iyengar	3 1	1st
28th	A. R. Rajagopal Chettyar	3 1	6th

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Public Current 3043

Order of 5th Nov. 1894 N^o 835

Comm. to the Supt.
Govt Press, whose particu-
lar attention will be
directed to the remarks
in para. 7 of the report.

2. The long list of
outstandings calls for
energetic & prompt
action. ^{which the Supt will at once} ~~The Supt will~~
~~report what steps he has~~
~~taken in view to~~
~~effect the requisite~~
~~recovery, & whether~~
~~he requires the assis-~~
~~tance of Govt. in the~~
~~cases of officers in its~~
~~service.~~

3. The Ramnad Raja is -
intituled to the designation
of "His Highness" which has
been given in the endowments

W
30/10/94 230
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Supt. Govt Press 2 } dispt 16/11/94
Accty encl. 6 }

GOVERNMENT OF MADRAS.

PUBLIC DEPARTMENT.

READ—the following paper :—

From T. W. RAWLINS, Esq., Accountant-General to the Government of Madras, to the Chief Secretary to Government, dated Fort St. George, 17th October 1894, No. 3150.

I have the honour to forward the report of Mr. J. L. Pinto on the audit of the accounts of the Government Press for the years 1891-92 and 1892-93 and to state that it calls for no special remarks from me.

2. The list of outstandings submitted, marked 'A,' would show that prompt attention is required for a number of items long due.

ENCLOSURES.

From J. L. PINTO, Esq., Chief Superintendent in charge of Outside Audits, to the Accountant-General, Madras, dated Fort St. George, 15th October 1894.

I have the honour to submit my report on the audit of the accounts of the Government Press for the official years 1891-92 and 1892-93, the cash account having been previously examined up to August 1892 with reference to G.O., No. 548, dated 9th idem, Public.

2. The audit was, as usual, conducted in the following order :—

(a) The entries on the receipt side of the cash-book were checked with (1) the counterfoils of receipts granted by the Press, (2) with the Accountant-General's books in the case of amounts drawn from Government, and (3) with the advertisement bill-book for sums realised on account of advertisements inserted in the Gazette.

(b) The entries on the expenditure side were checked with original documents and vouchers—(1) remittances of collections to the Bank with the Bank's receipts, (2) establishment charges with the acquittance rolls, (3) contingent charges with the contingent register, (4) postage charges with the despatch book, and (5) refunds with the acknowledgments of the payees.

(c) The day-book entries were checked as follows :—

- (1) Plant and stores received from the Secretary of State with the value adjusted in the books of the Accountant-General.
- (2) Stores received from the Superintendent of Stationery with a statement furnished by that officer in accordance with paragraph 2 of G.O., dated the 19th April 1886, No. 821, Public Department.
- (3) Service postage expended in transmitting Gazettes to Government officers and Press correspondence with the service postage book.
- (4) Service postage due to subscribers on the 31st March 1893 for Gazettes yet to be posted with the subscribers' register.
- (5) Value of convict labour with the statements furnished by the Superintendent of the Penitentiary.
- (6) Cost of repairs executed at the Penitentiary and Public Works Workshops with reference to bills received from those places.
- (7) Payments by customers into District treasuries with treasury receipts.

(d) The cash-book entries for the two years and those of the day-book for April, May and June 1891, April, August and November 1892 and March 1893 were traced into the monthly abstract or journal.

Ct.
Please see para 3
added by H.W.
J.L.
1/11

(e) Lastly, all the entries from the monthly abstract, and, in the case of personal accounts, all entries from the cash-book and day-book were traced into the ledger. The aggregate of the personal account balances, it was also noted, agreed with the balance of the personal ledger account.

3. The following is a summary of the cash transactions of the Press :—

Receipts.	1891-92.	1892-93.	Expenditure.	1891-92.	1892-93.
	RS. A. P.	RS. A. P.		RS. A. P.	RS. A. P.
Drawn from the Accountant-General ..	2,02,792 3 2	2,04,810 11 8	Salaries of establishment ..	92,743 11 8	91,998 14 5
Received from private individuals—			Salaries of Piecework establishment ..	80,431 3 5	80,319 12 6
For advertisements.	4,189 12 0	4,049 8 0	Overtime payments ..	4,426 10 6	5,278 12 7
„ Subscriptions to Gazette, &c. ..	3,008 0 0	3,004 4 0	Contingent charges ..	6,964 6 6	7,005 8 11
„ Subscriptions to Indian Law Reports ..	12,527 11 3	13,319 13 3	Rates and taxes ..	1,045 13 8	1,045 13 8
„ Postage ..	838 3 7	969 14 2	Service postage ..	9,706 8 6	10,459 3 0
„ Sale of Acts, &c.	1,604 5 10	3,886 7 6	Private postage ..	162 15 0	285 3 6
„ Sale of Gazette.	449 9 4	406 1 6	Purchase of plant ..	2,905 9 10	2,962 15 4
„ Stores ..	646 14 11	800 7 11	„ of stores ..	3,882 1 4	3,318 2 0
„ Plant ..	..	380 0 0	Contingent expenditure on account of Collectors ..	596 1 9	769 7 3
„ Printing and Binding ..	3,696 15 4	3,143 6 9	Refunds ..	46 15 6	8 15 0
„ Discount on remittances ..	67 2 10	31 12 3	Printing at other Presses ..	90 0 0	..
„ Miscellaneous ..	300 14 5	..	Miscellaneous charges sanctioned G.Os., No. 928, dated 10th September 1892, and No. 30, dated 10th January 1893 ..	..	(a) 1,652 2 0
	27,329 9 6	29,991 11 4	Written off under G.O., No. 893, dated 24th December 1892. Embezzled by cashier and written off under G.O., No. 893, dated 24th December 1892. Remitted to Bank of Madras to the credit of Government ..	(a) 7,482 11 3	(a) 600 0 0
Total ..	2,30,121 12 8	2,34,802 7 0		19,636 15 9	29,003 6 9
			Total ..	2,30,121 12 8	2,34,802 7 0

(a) Besides these sums, Rs. 10,150-13-4 were written off on account of 1889-90 and 1890-91, making a total of Rs. 19,979-12-8, against which Rs. 2,164-5-3 was realised by the sale of his Government Promissory Note and credited to Government in the Accountant-General's books.

4. The receipts from private individuals for advertisements, subscriptions to Gazette, &c., aggregated Rs. 29,991-11-4 during 1892-93 against Rs. 27,329-9-6 in 1891-92. The cost of establishment during 1892-93 was Rs. 1,77,597-7-6 against Rs. 1,77,601-9-7 for 1891-92. The total remittances to the Bank amounted to Rs. 29,003-6-9 and Rs. 19,636-15-9 in 1892-93 and 1891-92, respectively, exclusive of Rs. 600 and Rs. 7,482-11-3 written off under G.O., No. 893, dated 24th December 1892. Besides these, sums aggregating Rs. 3,517-1-8 in 1892-93 and Rs. 2,319-10-10 in 1891-92 were paid into the District treasuries to the credit of Government.

5. The balance sheet for 1892-93 is as follows :—

Date.	Capital and Liabilities.	Amount.	Date.	Property and Assets.	Amount.
1893. 31st March.		RS. A. P.	1893. 31st March.		RS. A. P.
	Capital or accumulated profits of previous years.	4,52,593 7 3		Value of Acts, &c. ..	89,178 7 7
	Dues to subscribers ..	2,006 13 0		„ of stores ..	20,531 12 5
	„ to postage account ..	427 10 8		„ of plant ..	3,37,914 0 8
				„ of postage stamps ..	30 8 3
				„ of service postage ..	484 12 0
				Personal ledger account ..	210 12 3
				Profit and loss ..	6,677 9 9
	Total ..	4,55,027 14 11		Total ..	4,55,027 14 11

6. The following is the corresponding statement for the previous year :—

Date.	Capital and Liabilities.	Amount.	Date.	Property and Assets.	Amount.
1892. 31st March.		RS. A. P.	1892. 31st March.		RS. A. P.
	Capital or accumulated profits of previous years.	3,54,017 6 9		Value of Acts, &c. ..	85,461 9 5
	Dues to subscribers ..	1,846 13 0		„ of stores ..	33,574 9 9
	„ to postage account ..	424 0 0		„ of plant ..	3,35,861 11 11
	Personal ledger account ..	68 3 9		„ of postage stamps ..	34 8 11
	Profit and loss account ..	(a) 98,576 0 6			
	Total ..	4,54,932 8 0		Total ..	4,54,932 8 0

(a) This large excess is the result of the revaluation of the plant in June 1891.

7. The following points have been noticed in the course of audit :—

(1) The "Indent book," as it stood, afforded no facility of check with the counterfoil receipt book of the cash realisations. The form introduced from 1st April 1894 is better and would do very well if the numbers of the receipts granted are noted with the initials of the under-warehouseman in the last column provided for his initials or another column opened for insertion of these numbers.

(2) When sales of books, &c., are effected on requisition by means of value payable post, or when registered packets are sent prior to the realisation of their value, the sums due are entered in what is called a "Rough Day-book" in which notes of payment are made by entry of the dates of payment. The absence of such entry would of course mean that the amount is still outstanding. A list of such items appertaining to 1892-93 is appended, and the Superintendent of the Press should be asked to take early steps for their recovery as well as for the recovery of similar items of previous years.

(3) From the monthly wages of the Press workmen savings are effected by deductions for the days of absence and distributed ratably to temporary men employed during the month. In the acquittance roll such savings are noted in pencil* in the third money column as marginally shown. This is objectionable. They should, in future, be shown in the second money column but separately in red ink,† and the net amount actually paid to the permanent workman should only be shown in the fourth money column as marginally given, avoiding thereby all pencil entries.

—	Wages.	Fines, &c., Tax.	Net amount paid.
	RS. A. P.	RS. A. P. RS. A. P. RS. A. P.	RS. A. P.
T. Appoocooty Chetty ..	14 0 0	0 11 4 5 10 3 7 10 5	13 4 8
	Wages.	Fines, &c., Tax.	Net amount paid.
	RS. A. P.	RS. A. P.	RS. A. P.
T. Appoocooty Chetty ..	14 0 0	0 11 4 5 10 3	7 10 5

(4) Whenever a deduction from the pay of an officer

—	Wages.	Fines, &c., Tax.	Net amount paid.
	RS. A. P.	RS. A. P. RS. A. P.	RS. A. P.
W. J. Lewis ..	90 0 0	.. 1 14 0	88 2 0
	Wages.	Fines, &c., Tax.	Net amount paid.
	RS. A. P.	RS. A. P. RS. A. P.	RS. A. P.
W. J. Lewis ..	90 0 0	.. 1 14 0	44 1 0

(5) In support of five items of refunds, amounting to Rs. 5-13-0, slips under the signature of the Superintendent have been accepted, the payees' receipts not being forthcoming.

* Printed in italics.

† Printed in block type.

(6) The sum of Rs. 2-12-0 due on account of a copy of Mullins' Manual sold in December 1890 and referred to in clause 1 of paragraph 8 of the Audit report for 1890-91 is still outstanding.

8. The accounts for the year 1893-94 are in course of audit, and I hope to be able to submit my report on them before the close of next month.

A.

List of outstandings on the 31st March 1893 as per Suspense Book or Rough Day-book for 1892-93, as also of such as have been adjusted since then.

[Referred to in paragraph 7 (2).]

Date.	Names.	Outstandings on 31st March 1893.	Dates of payment subsequent to 31st March 1893.
		RS. A. P.	
5th April 1892	President, District Board, Coimbatore	2 3 0	
5th "	Superintendent, Hill School, Timapuram	0 8 0	
20th "	Manager, W. M. G. School	0 2 0	
21st "	Messrs. Shepherd and Co.	9 12 0	
2nd May 1892	General Storekeeper, Madras Railway Company	0 15 0	
2nd "	Messrs. Massey and Co.	0 8 0	
2nd "	Head Teacher, Government Girls' School	0 5 0	
4th "	President, District Board, Tinnevely	1 5 0	
4th "	Civil Apothecary, Calicut	1 5 0	
4th "	President, Taluk Board, Pyapali	0 9 0	
20th "	Legislative Secretary, Government of Mysore	1 9 0	
25th "	Port Officer	0 4 6	
2nd June 1892	Manager, S. C. School, Cochin	0 6 0	
10th "	President, District Board, Vizagapatam	2 7 0	
27th "	K. Siva Row	0 4 6	
7th July 1892	P. V. Govinda Row	4 0 0	
7th "	Mrs. Thurlly	1 0 9	
14th "	Headmaster, Government Training School, Tanjore	0 6 0	
14th "	A. Jeyram Row	0 6 0	
22nd "	J. Heyes, Esq.	0 1 9	
22nd "	Treasury Deputy Collector, Kurnool	2 3 0	
26th "	Adjutant, 1st Madras Pioneers	6 4 0	
28th "	J. W. Morris	1 8 0	
30th "	General Storekeeper, Madras Railway Company	0 12 6	
2nd August 1892	Inspecting Schoolmaster, Pollachi	0 6 0	
12th "	Treasury Deputy Collector, Bellary	2 7 0	
20th "	C. J. Chaudwick	0 4 6	
17th September 1892	Executive Engineer, North Arcot	9 0 0	
27th "	Mrs. L. Pearce	0 4 6	26th September 1893.
20th October 1892	Tahsildar of Coimbatore	3 0 0	17th June 1893.
5th November 1892	Superintending Engineer, Coimbatore Division	2 4 0	27th April and 9th May 1893.
15th December 1892	Messrs. A. Sabapathy Moodaliar and Co.	0 2 0	12th April 1893.
14th January 1893	Superintendent of Kheddahs, Mysore	0 9 6	28th "
25th "	C. Sreenivasa Row, Triplicane	1 0 0	
25th "	Chief Secretary to the Dewan of Mysore	6 6 0	23rd June 1893.
27th "	District Surgeon, Vellore	0 5 6	
28th "	Executive Engineer, Chingleput Division	14 0 0	7th April 1893.
8th February 1893	Do. North Arcot	5 14 0	6th "
11th "	Do. Kistna Eastern Division	36 1 6	6th April and 12th May.
23rd "	Superintendent of Kheddahs, Mysore	0 9 0	28th April 1893.
25th "	Chairman, Municipal Council, Vellore	0 1 3	14th July 1893.
25th "	Executive Engineer, Trichinopoly	1 5 9	6th April 1893.
25th "	Chairman, Municipal Council, Tanjore	6 13 0	3rd "
3rd March 1893	W. P. Jopp, Esq.	3 9 0	12th May 1893.
7th "	Miss McDonald	0 4 0	1st November 1893.
7th "	President, District Board, Madura	1 5 3	29th June 1893.
9th "	Director of Statistics, Mysore	8 11 6	10th June and 8th July 1893.
9th "	Joint Secretary to the Government of Mysore	0 2 6	21st December 1893.
10th "	Executive Engineer, Eastern Division, Kistna	3 9 0	12th May 1893.
14th "	Vice-President, District Board, Kistna	11 12 0	12th July 1893.
14th "	J. W. Faulkner	43 6 0	19th April 1893.
20th "	J. Stagg, Esq.	1 5 9	
21st "	The Rajah of Ramnad	0 1 0	19th April 1893.
21st "	Messrs. Spencer and Co.	0 8 0	1st "
21st "	M. Ramayya	3 3 0	1st "
21st "	Director of Land Records and Agriculture, Bombay	2 6 6	10th July and 15th August 1893.
21st "	Executive Engineer, Kistna Western Division	57 0 0	9th May 1893.
21st "	J. Lallor, Esq.	3 9 0	10th April 1893.
24th "	Engineer, Madras Municipality	6 0 0	6th "
24th "	H. Mathews, Esq.	1 3 0	8th "
25th "	President, District Board, Tanjore	75 0 0	1st "
25th "	M. N. Iyadorai Iyengar	3 1 0	6th "
28th "	A. R. Rajagopal Chettiar	3 1 0	

ORDER—dated 5th November 1894, No. 835, Public.

Communicated to the Superintendent, Government Press, whose particular attention will be directed to the remarks in paragraph 7 of the report.

2. The long list of outstandings calls for energetic and prompt action which the Superintendent will at once take.

3. The Ramnad Raja is not entitled to the designation of "His Highness" which has been given in the enclosure.

(True Extract.)

Chief Secretary.

To the Superintendent, Government Press.
" Accountant-General.

Gobt. of {1894} Madras.
PUBLIC.

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Encl.

G.O., 5th Nov. 1894, No. 835.

NOVEMBER.

Government Press.

Communicating to the Superintendent, —, with
remarks, the report on the audit of the accounts of
the Press for the years 1891-92 and 1892-93.

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Sub DEPARTMENT.
G.O., DATED 5th Nov 1894
No. 835

INDEXED.

First copy sent to Press. 5th

Returned for signature. 15/11

Despatched in print. 16/11

[Despatch Abstract.]

Govt Press

Comd to the Sup^t.
— with vouchers Re the
report on the audit
of the accounts of
the Press for 1891-92 &
1892-93.

hl