

BACK PAPERS.

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

FURTHER PAPERS.

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

Government {1896} of Madras.
PUBLIC.

Recd.

Regd.

Enclosures
1896.
Spare copies

G.O., No. 1131, 16th October 1896.

OCTOBER.

Government Press.

Ordering the substitution of a revised statement in the annual report for 1895-96 of the —.

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
" " in Madras Series	149 0 0	177 0 0	" Exchange compensation allowances	3,554 11 4	3,122 4 0
" " Indian Law Reports	2,938 0 0	2,948 0 0	" Conveyance allowance	480 0 0	480 0 0
" " Subscription to the complete Gazette	20 0 0	..	" Travelling	2,100 0 0	1,695 0 0
" " to Part I only	1 0 0	..	" Salaries of Publication, &c.	64,485 6 1	66,183 10 8
" " to Part I-A only	480 0 0	..	" Permanent Printing	9,411 5 5	9,129 6 7
" " to Part I-B and its supplements	78 0 0	..	" establish- ment. Type Foundry	3,871 10 11	3,901 1 2
" " to Part I-B only	49 8 0	70 0 0	" Piece estab- lishment. Printing	69,154 3 7	69,635 7 5
" " to Madras Com- mand Orders	15 0 0	37 8 0	" Binding	2,140 6 3	1,667 10 0
" " to Indian Law Re- ports	13,803 0 0	14,579 0 0	" Type Foundry	279 7 9	184 5 8
" " Sale of Law Reports, Madras Series	171 12 3	298 5 6	" Overtime	5,054 9 3	5,920 1 9
" " Acts and other publica- tions, &c.	3,429 2 6	4,082 11 4	" Purchase of Plant	607 5 3	660 12 11
" " Civil Account and Pub- lic Works Codes	436 12 0	211 5 9	" of Stores	2,872 4 4	2,695 2 0
" " Gazette	156 8 6	218 0 0	" Service Postage	5,814 8 0	6,467 10 0
" " G.Os.	142 6 0	556 10 9	" Contingen- cies. Printing	11,801 9 6	11,203 6 0
" " Stores	663 9 3	169 11 6	" Binding	987 14 6	6,882 14 6
" " Plant	119 13 0	718 8 0	" Taxes	5,896 9 1	801 11 9
" " Postage on Gazette	886 4 0	342 9 0	" Printing at Private Presses	1,559 10 4	2,018 3 1
" " private	372 4 9	2,813 0 5	" Salaries, &c., E.	1,045 13 8	1,045 13 8
" " Printing and Binding	5,154 1 11	35 6 11	By cost of Dealwood boxes for Collectors, F.	977 4 0	..
" " Extraordinary receipts	28 0 11	30,941 7 2			
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	Total of E and F	2,12,779 4 11	2,12,472 7 6
To amount received from the Accountant-General, B.	2,12,779 4 11	2,12,472 7 6	Total Expenditure, D, E and F, Grand Total.	2,45,464 6 6	2,43,136 0 2
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	..	" Public Works Workshop—		
" " Sale of Gazettes	5 11 0	1 2 9	Imposing slabs	258 3 0	147 0 0
" " Civil Account Code	27 2 0	534 5 3	For additions to machine.	86 9 0	5 8 0
" " Acts and publications	136 5 0	630 11 0	Inking tables	..	88 10 0
" " Stores	591 14 8	85 8 0	Iron scale	..	77 1 0
" " 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	2,375 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	28,510 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	2,011 1 11			
" " of Court of Wards	644 6 9	426 12 0	Total, G	41,858 10 2	32,915 10 6
" " of Sanitary Com- missioner	372 10 6	1,013 8 3	Total Charges, E and G	2,53,660 11 1	2,45,388 2 0
Forms of Presidency Port Officer	1,223 6 8	96 13 4	Deduct—		
" " of Deputy Conservator of the Port	59 1 0	..	Cost of Printing work done for Postal and Telegraph Departments	2,900 11 0	3,072 6 0
Total, C	50,534 4 10	13,442 7 1	Total Disbursements	2,50,760 0 1	2,42,315 12 0
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.

Departments.	Earnings and salaries of workmen.	Overtime.	Supervision.	Clerical establishment.	Contingencies.	House-tax.	Wardens' salaries and convict labour.	House-rent, license and income taxes.	Pensions.	Miscellaneous*.	Total.
Government Press—	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. { Permanent. 14,712 15 11	324 7 10	13,680 0 0	2,984 8 8	1,964 4 4	100 0 0	620 0 0	..	3,750 0 0	17,383 9 0	27,258 14 3	1,76,568 15 0
Press and { Permanent. 23,913 15 7	1,597 0 6	2,200 0 0	119 0 0	3,555 10 2	100 0 0	..	..	1,000 0 0	1,366 4 9	5,189 6 1	34,410 10 1
Examining. { Permanent. 17,172 3 6	3,133 0 11	1,000 0 0	180 0 0	489 7 6	100 0 0	..	..	450 0 0	128 2 0	11,239 4 8	24,695 2 9
Machine. { Permanent. 8,360 9 1	607 5 3	..	166 0 0	..	125 0 0	..	..	600 0 0	..	150 0 0	1,761 0 0
Binding. { Permanent. 2,140 6 3	..	..	..	..	..	..	..	5,800 0 0	18,877 15 9	43,837 9 0	2,37,435 11 10
Store	..	..	..	..	..	..	..	..	..	..	..
Total	5,661 14 6	16,880 0 0	3,449 8 8	5,809 6 0	945 0 0	..	..	..	..	..	..
Penitentiary Branch—	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. { Permanent. 1,161 14 7	..	..	..	273 14 7	..	..	..	200 0 0	210 0 0	1,010 10 0	6,209 4 5
Press and { Permanent. 225 0 0	..	2,380 0 0	..	396 3 8	..	..	..	1,300 0 0	696 12 6	3,037 0 0	19,949 5 10
Examining. { Permanent. 2,714 11 10	..	550 0 0	..	315 2 2	..	..	..	400 0 0	..	4,939 12 7	9,950 8 0
Machine. { Permanent. 870 12 4	..	..	..	..	..	..	..	..	..	..	595 0 0
Binding. { Permanent. 595 0 0	..	..	..	..	..	..	..	..	..	..	..
Store	..	..	..	..	..	..	..	..	..	..	..
Total	5,667 6 9	2,330 0 0	..	985 4 5	..	..	..	1,900 0 0	906 12 5	8,987 6 7	36,704 2 3
Type Foundry. { Permanent. 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
Publication — establishment attending to sales, and to depreciation of publications. 279 7 9	..	..	..	1,559 10 4	100 13 8	..	..	570 9 8	..	7,955 13 3	14,888 1 7
Preparation of Accountant's salary for checking bills for work done at private presses	..	..	..	..	..	..	..	..	..	..	..
Total	4,151 2 8	550 0 0	..	..	..	..	..	..	..	..	2,867 14 6
Grand Total	1,45,892 15 4	5,661 14 6	20,360 0 0	5,549 8 8	9,342 3 3	1,045 13 8	15,427 4 1	8,370 9 8	19,784 12 2	60,780 12 10	2,92,215 14 2
For 1894-95	1,47,241 1 3	6,580 14 8	19,129 7 4	5,155 8 3	9,702 13 4	1,045 13 8	14,669 8 10	8,128 10 10	15,503 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. 3,564-11-4.
‡ This amount was expended for despatching official publication—viz G.O., No. 791, Financial, dated 11th October 1896, and monthly Gazette supplements to the several districts.

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.”

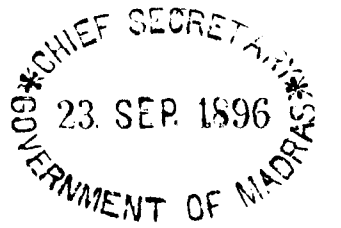
(True Extract.)

A. T. ARUNDEL,
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.

Public (1896) Department.

CURRENT No.



it will be pointed out to the
Supdt. for Press that the
revised total E does not
agree with the details
above it, which are the
same as in the original
statement

MA

From

The Superintendent,
Govt. Press,
Madras

Order Offl. memo No. 2036
7-10-96

No. 2463

With reference to his
office note No. 2463 of
22nd Sept. ~~the Supdt.~~
~~Govt. Press~~, is requested
to explain ~~how it is that~~ the
totals under Salaries, E.
in the revised and original
statements do not agree,
although the details in both
are identical.

Dated 22nd September 1896

Received 23rd

Registered 24th

Enclosures one
Spare copies. Nil

SUBJECT.

Submits that the accompanying
revised statement No. 1. Govt. Accounts
and adjustments may be substituted
for page 9 of Co. No. 928. Public, 27th

MA 30/9/96
29.9.96

Which is correct?
If the revised why trouble
about the other. If the
Supdt. Govt. Press. Other why not say
the revised total is wrong?

BACK PAPERS.

G.O.	No.	Department.	Date.
	928	Pub.	27-8-96

FURTHER PAPERS.

G.O.	No.	Department.	Date.

Public (1896) Department.

CURRENT No.



From

*The Superintendent,
Government P.W.D.,
Madras*

Order

No. 2748.

Dated 10th October 1896

Received } 12-10-96.
Registered }

Enclosures one.

Spare copies.

SUBJECT.

Submit a corrected Statement no. 1 - Cash Accounts and Adjustments - to be substituted for page 9 of G. O. No. 928 Public, dated 27th August 1896.

No. 2748

Government Press,
MINT BUILDINGS, MADRAS,
10th October 1896

OFFICE NOTE.

In reply to memorandum
No. 2036, Public, dated 7th
October 1896, the Superintendent
Government Press, begs to state
that the two items - "Private
Postage" and "Refunds" under
Disbursements should have
been omitted. They were corner
taken out in the proof of the
modified statement as passed
by the undersigned, but the
type having been altered
in the interval to its original
form for further copying
report, the proofreader was

Public Dept-

Co 3124 + 3373

Order No. 11318/16th Oct 1896.
A

The necessary sub-
stitution will accordingly
be made in f.o. 928 sub
d/27th August 1896,
and the following alter-
-ation will then be ren-
-dered necessary in
para 2 of that f.o.:-

Para 2

For the first two sentence
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 princi-

ally due to the sale of
C.W. printed forms which
13.10.96 realised Rs. 28,541."

- To the Super Govt Press 3
- " Dept of the Secretariat 20
- " Bk of Rev (L and Rev) 20
- " " (Rev. Seth. d. R.) 20
- " " (Sep. Rev) 20
- " D.P. 3.5
- " Finl Dept
- " Acct Genl 4
- " Supd of Stationery 3
- " L.G. of Prisons 2
- " C.M.A.

Editor's Table

MA 15.10.96
30.13
14/10/16

[6]
[7]

NOTE FOR THE CHIEF SECRETARY.

In the other columns the details have been altered & they tally with the totals which are in accordance with the latest figures available. In the case of E, however, the total has been changed but the details remain the same. We are not in a position to say which is correct. Will the C.S. kindly say whether he approves the proposed pencil modification of the draft as submitted 11/10/16.

First copy sent to Press.

Returned for signature. 3/11

Despatched in print.

READ AGAIN G.O., No. 189

DATED

CURRENT No.

3124 — a
32 3373 — 9

ENCLOSURES TO C. No.

one — a

ORDER OF GOVERNMENT

LETTER OF GOVERNMENT

STATEMENT WITH DITTO.

PATERS NOT FILLED UP, BEING MEANT FOR DESPATCH IN ORIGINAL.

7/10/16

N.B.—

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

REQUIRED.

Order complete with Letter